LBBD Payments	Greater	than £250 for Publishing	

LBBD Payments Payment Date	s Greater than £250 for Publishing Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
31-Aug-18	1env 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	00.03
09-Aug-18 21-Aug-18	1st Staff Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - EARLY YEARS	EASTBROOK PRIMARY SCHOOL NURSERY EDUCATION	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00 £25.329.56	£0.00 £0.00
29-Aug-18	31ten Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£10,963.34	£0.00
02-Aug-18 24-Aug-18	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	RESPONSIVE REPAIRS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	£6,899.00 £4.617.00	£0.00 £0.00
24-Aug-18 24-Aug-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	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	0.03
10-Aug-18 31-Aug-18	A G Butler & Son Ltd A G Butler & Son Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.75 £1,624.75	£0.00 £0.00
31-Aug-18	A Pamphilon & Sons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,180.00	£0.00
06-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	ASSET MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£2,125.00	£0.00
20-Aug-18 22-Aug-18	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD HRA	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	R&M SERVICE DELIVERY REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £420.00	£0.00 £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	20.00
22-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	R & M MINOR WORKS	£300.00	£0.00
29-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£500.00 £400.00	£0.00 £0.00
29-Aug-18 31-Aug-18	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£300.00	£0.00
16-Aug-18	Abbcross Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£2,116.00	00.03
16-Aug-18	Abbeleigh House Residential Home	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£37,673.51 £6.378.96	£0.00 £0.00
16-Aug-18 02-Aug-18	Abbey Care Home Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,378.96 £1.052.50	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£954.00	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS MY PLACE	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,900.80 £820.00	£0.00 £0.00
02-Aug-18 02-Aug-18	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC CENTRE OFFICES VALENCE HOUSE MUSEUM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL 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	00.03
14-Aug-18 16-Aug-18	Abbey Medical Centre Abbeyfield East London	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	HEALTHY ADULTS PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,450.00 £46,772.89	£0.00 £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 COMMUNITY SOLUTIONS	DSG - EARLY YEARS	NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,981.87 £3.065.00	£0.00 £0.00
28-Aug-18 15-Aug-18	Redacted Abimbola Badejo	Commercial Supplier Legal Services	CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£3,065.00 £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	20.03
02-Aug-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£8,976.25	£0.00
02-Aug-18 02-Aug-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	DEPOTS TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,976.25 £924.30	£0.00 £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 SYDNEY RUSSELL CHILDRENS CENTRE	CAPITAL OUTLAY	£263.64	£0.00
09-Aug-18 14-Aug-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	PARK SPORTS GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PROFESSIONAL SERVICES - GENERAL	£4,071.78 £854.70	£0.00 £0.00
15-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,162.79	£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 22-Aug-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£827.17 £6.340.60	£0.00 £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	20.03
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 03-Aug-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£680.00 £638.00	£0.00 £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 16-Aug-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£478.00 £495.00	£0.00 £0.00
22-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	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 31-Aug-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£765.60 £545.00	£0.00 £0.00
03-Aug-18	Acorn 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	Acorn 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 06-Aug-18	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30 £15,057.01	£0.00 £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 06-Aug-18	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01 £11.292.99	£0.00 £0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.28	£0.00
16-Aug-18	Acorn 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	00.03
16-Aug-18 09-Aug-18	Acorn Homes (UK) Ltd Act Now Training Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT STRATEGIC LEADERSHIP	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CHIEF OPERATING OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER CONFERENCE EXPENSES	£256.37 £349.00	£0.00 £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	£21,600.04	£0.00
30-Aug-18 24-Aug-18	Active8 Care Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	SPECIALIST AGENCY FOSTERING COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£23,914.33 £250.00	£0.00 £0.00
24-Aug-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00	£0.00
24-Aug-18 24-Aug-18	Actz Entertainment Agency Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING EVENTS	£270.00 £870.00	£0.00 £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	£315,663.62	£0.00
15-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE CORPORATE	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	AGENCY STAFF	£310,113.65	£0.00
22-Aug-18 31-Aug-18	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£313,877.78 £312.939.59	£0.00 £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 02-Aug-18	Aebi Schmidt UK Ltd Aestima Ltd	Commercial Supplier Legal Services	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	FLEET MANAGEMENT TEAM LANDLORD SERVICES AREA C	VEHICLE HIRE LEGAL FEES	£1,841.68 £441.00	£0.00 £0.00
16-Aug-18	Aestima Ltd	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£811.10	00.03
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,917.90	£0.00
03-Aug-18 03-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,821.90 £4,329.46	£0.00 £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 CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
03-Aug-18 03-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70 £3,236.70	£0.00 £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	20.00
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 06-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70 £3,211.60	£0.00 £0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING 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 06-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,520.67	£0.00 £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	20.00
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	00.03
06-Aug-18 06-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,344.59	£0.00 £0.00
06-Aug-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
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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 31-Aug-18	Agilisys	Commercial Supplier	CORE POLICY & PARTICIPATION	ELEVATE CLIENT TEAM STRATEGY & PROGRAMMES	PROCUREMENT GAINSHARE CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£406,021.00 £1.650.00	00.03 00.03
20-Aug-18	Agilisys Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£1,650.00 £300.00	£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	00.03
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	DAGENHAM LIBRARY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,976.40	£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 Ais Ltd	Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	VALENCE HOUSE MUSEUM HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,610.40 £6.004.58	0.00£
03-Aug-18 06-Aug-18	Als Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£5,749.21	00.03 00.03
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	Ais Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.134.04	£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 FASTBURY MANOR HOUSE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£288.32	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	POLICY & PARTICIPATION HRA	CULTURE & RECREATION		RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,265.51 £1.833.66	0.00£
09-Aug-18 10-Aug-18	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,833.66 £288.00	00.03 00.03
10-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
10-Aug-18	Ajs 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
16-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	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	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	90 STOUR ROAD NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,309.27 £2,832.79	00.03 00.03
16-Aug-18 16-Aug-18	Ais Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZI ANDS DEPOT TRANSPORT WORKSHOP	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,233,23	£0.00
16-Aug-18	Ais Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD 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	£6,501.81	£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 GASCOIGNE CHILDREN'S CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.66	£0.00
23-Aug-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	CENTRAL PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,891.36 £1,271.38	0.00 0.03
23-Aug-18 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	Ais 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	£2,088.96	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,406.42	£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 23-Aug-18	Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	BARKING PARK EASTBROOKEND CEMETERY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,258.48 £1,282.28	00.03 00.03
23-Aug-18 23-Aug-18	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,282.28 £429.76	£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
15-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 Pic	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
29-Aug-18	Alison Easton	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£0.00
16-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,290.00	00.03
22-Aug-18 22-Aug-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£24,644.56 £88,401.26	00.03 00.03
22-Aug-18 22-Aug-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING 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	£550.00	£0.00
23-Aug-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.40	£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	00.03
06-Aug-18 06-Aug-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,373.55 £2.011.50	0.00 00.03
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	£5,357.10	£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 Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£17,430.00 £3.190.00	0.00 00.03
14-Aug-18 16-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £6.679.80	£0.00
16-Aug-18 16-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£8,679.80 £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	00.03
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£3,672.50	£0.00
21-Aug-18 21-Aug-18		Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£3,373.55 £2.801.55	00.03 00.03
	Allen Lane Ltd	Commercial Supplier			SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£2,442.55	£0.00
21-Aun-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		CONSULTANCY FEES	£2,233.00	£0.00
21-Aug-18 21-Aug-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier		HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM			
21-Aug-18 21-Aug-18 21-Aug-18	Allen Lane Ltd		HRA		SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,172.40	£0.00
21-Aug-18 21-Aug-18 28-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA HRA CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE	CONSULTANCY FEES CONSULTANCY FEES	£5,172.40 £2,801.55	£0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA HRA CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50	£0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00	£0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA HRA CORE CORE CORE HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92	£0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE HRA CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION	CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00	£0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA CORE CORE CORE HRA CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00 £3,672.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00 £3,672.50 £6,072.39	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA CORE CORE CORE HRA CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00 £3,672.50 £6,072.39 £3,749.97	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAM STINANCE TRANSFORMATION	CONSULTANCY FEES	£5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00 £3,672.50 £6,072.39	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 21-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	E5,172.40 £2.801.55 £2,011.50 £2,552.00 £2,671.92 £3,375.00 £3,672.50 £6,072.39 £3,749.97 £4,137.92 £3,199.00 £3,339.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 31-Aug-18 31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE TEAM SINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	E5.172.40 £2.801.55 £2.011.50 £2.552.00 £2.671.92 £3.375.00 £3.672.55 £5.072.39 £3.749.97 £4.137.92 £3.190.00 £3.339.90 £5.117.62	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 31-Aug-18 31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION STRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION	CONSULTANCY FEES	E5.172.40 £2.801.55 £2.011.50 £2.552.00 £2.571.92 £3.375.00 £6.072.39 £3.772.50 £6.072.39 £3.190.00 £3.399.90 £8.117.62 £2.011.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 31-Aug-18 31-Aug-18 31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAM SINANCE TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	E5,172.40 £2,801.55 £2,011.50 £2,552.00 £2,671.92 £3,872.50 £6,072.39 £3,749.97 £4,137.92 £3,190.00 £3,339.90 £8,117.62 £2,011.50 £2,442.55	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Aug-18 28-Aug-18 28-Aug-18 28-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 29-Aug-18 31-Aug-18 31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA HRA HRA CORE CORE CORE CORE CORE CORE CORE CORE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS FINANCE TRANSFORMATION TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS TRANSFORMATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS TRANSFORMATION	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE TRANSFORMATION STRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION SERVICE IMPROVEMENT TEAM TRANSFORMATION	CONSULTANCY FEES	E5.172.40 £2.801.55 £2.011.50 £2.552.00 £2.571.92 £3.375.00 £6.072.39 £3.772.50 £6.072.39 £3.190.00 £3.399.90 £8.117.62 £2.011.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
16-Aug-18 16-Aug-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40 £518.98	£0.00 £0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.82	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
16-Aug-18 16-Aug-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40 £500.22	£0.00 £0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	00.03
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 14-Aug-18	Alton House Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	RESIDENTIAL CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,634.38 £300.20	£0.00 £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	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£350.00	00.02
21-Aug-18 15-Aug-18	Am Air Conditioning (Uk) Ltd Andrea Goddard Consultancy Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	DEPOTS CARE MANAGEMENT - CENTRAL COSTS	BUILDING ALTERATIONS AND MATERIALS COURT COSTS	£2,820.00 £3.459.16	£0.00 £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 28-Aug-18	Angela Piears Anisten Homes	Legal Services Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	SALES LEASING AND CONVEYANCING CARE MANAGEMENT S17	LEGAL FEES HOTEL AND OTHER ACCOMMODATION COSTS	£500.00 £2.400.00	£0.00 £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 Anna House Ltd	Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00 £679.00	00.03
03-Aug-18 16-Aug-18	Anna House Ltd Anna House Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£679.00 £679.00	£0.00 £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	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,689.82	00.03
08-Aug-18 09-Aug-18	Apasen Apasen	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.00 £831.36	£0.00 £0.00
16-Aug-18	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£960.00	00.03
16-Aug-18	Apolonia 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 09-Aug-18	Apolonia Property Services Ltd T/a Exodus Housing Apparata Build Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	TRIAGE SERVICES CAPITAL OUTLAY	NO RECOURSE TO PUBLIC FUNDS CORPORATE BS	HOTEL AND OTHER ACCOMMODATION COSTS CAPITAL OUTLAY	£992.00 £39.270.00	£0.00 £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	00.02
10-Aug-18 10-Aug-18	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	£0.00 £0.00
06-Aug-18	Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£617.04	00.03
06-Aug-18	Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE TRAFFIC MANAGEMENT ORDERS	ADVERTISING, PUBLICITY AND MARKETING CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£612.96	00.02
08-Aug-18 08-Aug-18	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£1,238.36 £447.60	£0.00 £0.00
08-Aug-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£969.80	£0.00
20-Aug-18	Archerytech	Commercial Supplier	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION	EASTBURY MANOR HOUSE ECONOMIC DEVELOPMENT TEAM	EVENTS CONSULTANCY FEES	£350.00 £8.268.75	£0.00
01-Aug-18 01-Aug-18	Archio Limited Archio Limited	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST BE FIRST	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£8,268.75 £17,081.25	£0.00 £0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,716.00	£0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£4,716.00	00.03
02-Aug-18 02-Aug-18	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,092.00 £2.904.00	£0.00 £0.00
08-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,199.78	00.03
09-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	£0.00
09-Aug-18 16-Aug-18	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CORPORATE BS RESPONSIVE REPAIRS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£13,199.78 £4.704.00	£0.00 £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	£9,995.00	00.02
28-Aug-18 31-Aug-18	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£11,136.00 £900.00	£0.00 £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 20-Aug-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£250.00 £490.00	£0.00 £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	00.03
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£650.00	00.03
20-Aug-18 20-Aug-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA A	R & M MINOR WORKS R & M MINOR WORKS	£580.00 £480.00	£0.00 £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	ARP Research Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	BUSINESS INFORMATION AND PERFORMANCE VOIDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£5,257.50 £14.412.05	00.03
29-Aug-18 29-Aug-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,412.05 £13.394.82	£0.00 £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) Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	CORE CORE	FINANCE FINANCE	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£4,480.00 £7,369.60	£0.00 £0.00
29-Aug-18 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)	£833.83	£0.00
29-Aug-18 29-Aug-18	Arthur J Gallagher (UK) Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	CORE CORE	FINANCE FINANCE	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00 £3.360.00	£0.00 £0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£11,412.80	£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 10-Aug-18	Artis Kakonge Arval (Uk) Ltd	Legal Services Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CARE MANAGEMENT - CENTRAL COSTS TREWERN OUTDOOR EDUCATION CENTRE	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,200.00 £1.192.62	£0.00 £0.00
16-Aug-18	Ashbrook Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£2,245.24	£0.00
10-Aug-18	Ashburnham Bakery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£272.34	00.02
10-Aug-18 31-Aug-18	Ashford Estates Ashford Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	INTERVENTION SERVICES PHYSICAL SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£7,588.00 £1,085.00	£0.00 £0.00
16-Aug-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOMECARE INCOME	£1,170.00	£0.00
16-Aug-18 23-Aug-18	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	HOMECARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.00 £453.13	£0.00 £0.00
23-Aug-18 31-Aug-18	Ask Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.13 £311.06	£0.00
08-Aug-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£552.98	£0.00
10-Aug-18	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£949.43 £606.51	00.03
24-Aug-18 24-Aug-18	Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,215.11	£0.00 £0.00
24-Aug-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£615.93	£0.00
28-Aug-18 16-Aug-18	Association of Adult Education and Training Organisations- AAETO (Holex) Association of Building Engineers	Non Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	COMMUNITY SOLUTIONS ENFORCEMENT	ADULT COLLEGE BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS CONSULTANCY FEES	£820.00 £275.00	£0.00 £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 03-Aug-18	Astrum Multi Academy Trust T/A Newbridge School Atelier Works LLP	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT BD TRADING PARTNERSHIP	DISABILITIES BD TRADING PARTNERSHIP	HEATHLANDS DAY CENTRE BD TRADING PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADVERTISING, PUBLICITY AND MARKETING	£495.26 £6,000.00	£0.00 £0.00
22-Aug-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£6,755.00	£0.00
28-Aug-18	Atlantic Sales and Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
16-Aug-18 31-Aug-18	ATS Euromaster Ltd Attendance Plus Ltd	Commercial Supplier Commercial Supplier	MY PLACE SCHOOL IMPROVEMENT PARTNERSHIP	PUBLIC REALM SCHOOL IMPROVEMENT PARTNERSHIP	FRIZLANDS DEPOT TRANSPORT WORKSHOP SIP SEND & INCLUSION	VEHICLE REPAIRS AND MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£9,223.10 £2,800.00	£0.00 £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 DRIVATE CONTRACTORS DAVMENT, OTHER	£775.00	00.03
29-Aug-18 24-Aug-18	AVA (Against Violence and Abuse) Avado Learning Ltd T/a Home Learning College	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH CENTRAL	COMMISSIONING - REGEN, HOUSING AND INVESTMENT SPARE	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HOUSING, ENVIRONMENT & RESOURCES FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£1,137.50 £2,167.50	£0.00 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
03-Aug-18 03-Aug-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £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 03-Aug-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
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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	20.00
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	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£814.26	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	00.03
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	00.03
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328,57	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	00.03
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2.635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£341.60	£0.00
06-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,955.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£266.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
28-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
28-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
28-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
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
28-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
28-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
28-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
28-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
28-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
28-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
28-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
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£942.86	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£263.70	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£266.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£266.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£316.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£266.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£266.60	£0.00
28-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,464.29	0.00
28-Aug-18	Avance Care Services Avsgarth Properties Ltd t/a Avsgarth Services	Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	ASYLUM SEEKERS RESPONSIVE REPAIRS	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£308.70 £650.00	0.00 00.03
29-Aug-18		Commercial Supplier						
03-Aug-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£464.00 £910.00	00.03
06-Aug-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS		00.03 00.03
06-Aug-18 16-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA A	R & M MINOR WORKS R & M MINOR WORKS	£345.00 £1,507.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£1,120.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,120.00 £1,999.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,494.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,494.00 £575.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,195.00	£0.00
28-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	GROUNDS MAINTENANCE	£1,195.00 £1.078.00	£0.00
29-Aug-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£334.00	£0.00
31-Aug-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4.034.00	£0.00
06-Aug-18	Back on Track Childrens Services SE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29	£0.00
06-Aug-18	Back on Track Childrens Services SE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,241.43	£0.00
06-Aug-18	Back on Track Childrens Services SE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,692.86	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.70	£0.00
02-Aug-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£85,540.55	£0.00
02-Aug-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£31,340.68	£0.00
23-Aug-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£4,502.14	£0.00
23-Aug-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£16,637.47	£0.00
16-Aug-18	Baltimore Consulting Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£4,140.00	£0.00
08-Aug-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,767.67	£0.00
03-Aug-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - DAGENHAM LIBRARY	CLEANING MATERIALS	£252.58	£0.00
31-Aug-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - TOWN HALL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£489.90	£0.00
31-Aug-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BARKING LEARNING CENTRE	CLEANING MATERIALS	£575.20	£0.00
31-Aug-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - ROYCRAFT HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£612.46	£0.00
31-Aug-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	CLEANING SERVICE - ROTCHAFT HOUSE CLEANING SERVICE - BUTLER COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.88	£0.00
13-Aug-18	Baqus Construction and Property Consultancy	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,100.00	£0.00
14-Aug-18	Barking & Dagenham Cvs	Voluntary Organisation	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£24,000.00	£0.00
03-Aug-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8.868.10	£0.00
03-Aug-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,815.00	£0.00
03-Aug-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,101.00	£0.00
16-Aug-18	Barking Abbey School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4.590.00	£0.00
22-Aug-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£221,905.76	£0.00
22-Aug-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,165.99	£0.00
22-Aug-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93	£0.00
22-Aug-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
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16-Aug-18	Barking and Dagenham Witten Club	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£310.00	£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 10-Aug-18	Barking Enterprise Centre Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier NHS/Medical Bodies	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	SALES LEASING AND CONVEYANCING TRADING STANDARDS	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£3,329.64 £4.500.00	00.03 00.03
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	Barnaby Hone	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£250.00	£0.00
22-Aug-18 06-Aug-18	Barnardo Services Ltd Barnardo's	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	CHILDREN PARTICIPATION AND RIGHTS SERVICES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,157.50 £12,434.40	00.03 00.03
28-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40 £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 Barnardo's	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96 £828.96	00.03 00.03
30-Aug-18 30-Aug-18	Barnardo's	Commercial Supplier 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 COMMUNITY SOLUTIONS	DSG - EARLY YEARS	NURSERY EDUCATION INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,782.68 £184.787.59	00.03
10-Aug-18 29-Aug-18	Barry Stewart & Sons Ltd Barts Health NHS Trust	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	INTERVENTION SERVICES PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO HEALTH AUTHORITIES	£16,484.05	00.03 00.03
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	£720.00	£0.00
08-Aug-18 08-Aug-18	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	00.03 00.03
08-Aug-18	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 29-Aug-18	Base Solutions Ltd BathHaus Spa Ltd	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£720.00 £980.00	00.03 00.03
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 Becontree Primary School	Local Authority Services Local Authority Services	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	BECONTREE CHILDREN'S CENTR NURSERY EDUCATION	SOLID FUEL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£714.42 £15,393.30	00.03 00.03
21-Aug-18 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 29-Aug-18	Belittoday Ltd Bell Homes Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING INCLUSIVE GROWTH	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HEALTHY LIFESTYLES EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00 £1,800.00	0.00 00.03
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	£13,500.00	£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 16-Aug-18	Bethel Care Services Ltd Bethel Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,823.00 £15,270.92	00.03 00.03
21-Aug-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,270.92 £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	Better Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
03-Aug-18 31-Aug-18	Beverley Vale Big Hand People Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	LAW & GOVERNANCE CULTURE & RECREATION	HEALTH, SAFETY AND OCCUPATIONAL HEALTH COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£665.00 £1.490.00	00.03 00.03
29-Aug-18	Binder Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
16-Aug-18	Blackcliffe Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
23-Aug-18	Blackcliffe Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
20-Aug-18 20-Aug-18	Block Management UK Ltd Block Management UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,010.00 £1,010.00	00.03 00.03
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 20-Aug-18	Block Management UK Ltd Block Management UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,010.00 £1.010.00	00.03 00.03
20-Aug-18 16-Aug-18	Biossomwood	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£1,010.00 £5.606.40	£0.00
06-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 Blueboard Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,527.50 £312.50	00.03 00.03
13-Aug-18 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
13-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	00.03
16-Aug-18 03-Aug-18	Blueboard Care Services Bourne Medicolegal Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	HOME CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£573.75 £1,644.10	00.03 00.03
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 SDI COMMISSIONING	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£36,000.00 £28,960.00	0.00£
07-Aug-18 23-Aug-18	Box Up Crime Box Up Crime	Non Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,960.00 £18.408.00	00.03 00.03
13-Aug-18	Boyds Bedzzz & 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	Boyds Bedzzz & 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 Brankforn Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	GENERAL CONTINGENCY	£521.62	0.00£
09-Aug-18 09-Aug-18	Br3akfree Ltd Br3akfree Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.10 £1,310.40	00.03 00.03
29-Aug-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,350.00	£0.00
15-Aug-18	Bradley Thomas Bradley-Hole Schoenaich Landscape Architects Ltd	Non Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	COMMUNITY EVENTS CORPORATE BS	EVENTS CAPITAL OUTLAY	£1,400.00 £5.425.00	00.03
02-Aug-18 23-Aug-18	Bradley-Hole Schoenaich Landscape Architects Ltd BRAND HEALTHCARE SERVICE LTD	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CORPORATE BS LEARNING DISABILITIES SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,425.00 £2,170.00	00.03 00.03
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	Brentwood Communications Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£343.50	£0.00
29-Aug-18	Brentwood Communications Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£253.86	00.03
13-Aug-18 24-Aug-18	Brett Rounce Brett White	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£860.00 £642.86	00.03 00.03
24-Aug-18	Brighter Steppings	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,833.00	00.03
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 Britannia Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£365.00 £497.00	0.00 00.03
21-Aug-18 21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,027.00	£0.00
21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£648.00	£0.00
24-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£554.13	£0.00
31-Aug-18 21-Aug-18	Britannia Residentials Ltd British Dyslexia Association	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	SUPPORT SERVICES SCHOOL IMPROVEMENT PARTNERSHIP	ANTI SOCIAL BEHAVIOUR SIP SEND & INCLUSION	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£1,600.00 £1,000.00	0.00 00.03
21-Aug-18 17-Aug-18	British Dyslexia Association British Telecommunications plc	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£1,000.00 £13,070.01	£0.00
14-Aug-18	Broad Street Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00	£0.00
09-Aug-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£854.00	00.03
03-Aug-18 03-Aug-18	Broadwood Residential Ltd Broadwood Residential Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43 £15.057.01	00.03 00.03
03-Aug-18	Broadwood Residential Ltd Broadwood Residential Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01 £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	00.03
16-Aug-18 08-Aug-18	Browncross Healthcare Ltd Browne Jacobson LLP	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	DISABILITIES TRANSFORMATION	LEARNING DISABILITIES SUPPORT TRANSFORMATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£990.00 £7.392.50	00.03 00.03
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	00.03
15-Aug-18 15-Aug-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS R & M MINOR WORKS	£3,681.00 £3,000.00	00.03 00.03
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 CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION SPECIALIST AGENCY FOSTERING	CONSULTANCY FEES	£559,406.99	£0.00
06-Aug-18 06-Aug-18	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14 £3,926.14	£0.00 £0.00
06-Aug-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.40	£0.00
06-Aug-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
06-Aug-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ENFORCEMENT	SPECIALIST AGENCY FOSTERING OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,267.80 £905.04	0.00£ 00.03
06-Aug-18 06-Aug-18	Cale Access UK Ltd Cale Access UK Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£760.50	£0.00
06-Aug-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£865.76	£0.00
24-Aug-18	Callcredit Ltd	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE	SALES LEASING AND CONVEYANCING NURSERY EDUCATION	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
21-Aug-18 03-Aug-18	Calvary Greatfields Day Nursery Cambian Childcare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£13,369.39 £13,714.20	£0.00 £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	£14,835.67	£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	£17,714.33	£0.00
16-Aug-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
16-Aug-18 08-Aug-18	Cameron House Care Home Canon (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	PHYSICAL SUPPORT BE FIRST MANAGEMENT & ADMIN	RESIDENTIAL CARE INCOME STATIONERY	£2,698.80 £459.20	£0.00 £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 Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
29-Aug-18	Capgemini UK Plc Capital Cleaning (Kent) Ltd	Commercial Supplier	CORE BD CORPORATE CLEANING LTD	ELEVATE CLIENT TEAM BD CORPORATE CLEANING	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT CLEANING MATERIALS	£39,029.02 £379.00	£0.00 £0.00
13-Aug-18 23-Aug-18	Capital Cleaning (Kent) Ltd Capital Cleaning (Kent) Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	BUILDING 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 28-Aug-18	Capstone Foster Care (South East) Ltd Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66 £2,355.15	£0.00 £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	£4.178.70	£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
03-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
06-Aug-18 06-Aug-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70 £1,650.00	£0.00 £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	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,093.44	£0.00
28-Aug-18 28-Aug-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,317.99 £4,317.99	£0.00 £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	£4,517.99 £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 06-Aug-18	Care Support Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,431.60 £28.039.44	£0.00 £0.00
06-Aug-18	Care Support	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£25,751.84	£0.00
06-Aug-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,317.14	£0.00
06-Aug-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,170.08	£0.00
06-Aug-18 06-Aug-18	Care Support Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,251.86 £27,712.64	£0.00 £0.00
06-Aug-18	Care Support	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£25,457.72	£0.00
03-Aug-18	Carechair Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S 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	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,500.00	£0.00
09-Aug-18 09-Aug-18	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING	PHYSICAL SUPPORT COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £25,000.00	£0.00 £0.00
22-Aug-18	Caretech UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS 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 01-Aug-18	Caridon Property Ltd Caridon Property Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38 £3,193.38	£0.00 £0.00
01-Aug-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 02-Aug-18	Carole Chattey Caronne Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00 £7,667.36	£0.00 £0.00
02-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£53,036.42	£0.00
03-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,000.22	£0.00
16-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.00 £2.771.05	£0.00
16-Aug-18 16-Aug-18	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,771.05 £9.164.82	£0.00 £0.00
28-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£80,960.07	£0.00
10-Aug-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£287.29	£0.00
06-Aug-18 06-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES UNIVERSAL SERVICES	BOUNDARY ROAD HOSTEL VALENCE LIBRARY	WATER AND SEWERAGE WATER AND SEWERAGE	£1,782.46 £517.61	£0.00 £0.00
06-Aug-18	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£1,238.11	£0.00
07-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 Castle Water Limited	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	WATER AND SEWERAGE WATER AND SEWERAGE	£948.00 £993.05	£0.00
13-Aug-18 13-Aug-18	Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE WATER AND SEWERAGE	£680.05	£0.00 £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 13-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE WATER AND SEWERAGE	£2,415.15 £1,529.52	£0.00 £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 15-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	WATER AND SEWERAGE WATER AND SEWERAGE	£993.05 £1,166.45	£0.00 £0.00
15-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£1,100.45 £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 16-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	90 STOUR ROAD LANDLORD SERVICES AREA B	WATER AND SEWERAGE WATER AND SEWERAGE	£250.48 £1.215.43	£0.00 £0.00
16-Aug-18 16-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	WATER AND SEWERAGE WATER AND SEWERAGE	£1,215.43 £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 24-Aug-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	EASTBROOKEND CEMETERY LANDLORD SERVICES AREA B	WATER AND SEWERAGE WATER AND SEWERAGE	£266.61 £257.47	£0.00 £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 Causeway Care Homes Ltd	Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£10,125.00 £8,075.00	£0.00 £0.00
06-Aug-18 16-Aug-18	Causeway Care Homes Ltd Causeway Care Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,075.00 £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	00.03
01-Aug-18 01-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,500.00	£0.00 £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 01-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,500.00	£0.00 £0.00
01-Aug-18 01-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £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
09-Aug-18 09-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00 £1.000.00	£0.00 £0.00
29-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £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 31-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00 £2,300.00	£0.00 £0.00
31-May-10	Code Heading Original Eta	сопплетска эцррнет	SS.MINIGHTT GOLDTIONS	GG GIVI GERVIGEG	1.000.110 ADVIOL GERVIOL - RENT DEPOSITS	THE CONTROLONG LAIMENT - OTHER	22,500.00	20.00

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 31-Aug-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,500.00	£0.00 £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 29-Aug-18	Cellmark Ltd Central & North West London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	ADOPTION TEAM SEXUAL HEALTH	CONSULTANCY FEES PAYMENT TO HEALTH AUTHORITIES	£504.00 £1.707.63	£0.00 £0.00
29-Aug-18 29-Aug-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£568.27	£0.00
10-Aug-18	Century21	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
20-Aug-18	Certas Energy UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£8,023.16	£0.00
20-Aug-18	Certas Energy UK Ltd Certsure LLP	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	FLEET MANAGEMENT TEAM ELECTRICAL & GAS	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£7,969.85 £435.00	£0.00 £0.00
22-Aug-18 21-Aug-18	Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£435.00 £3.450.75	£0.00
21-Aug-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£52,690.35	£0.00
29-Aug-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399,839.15	£0.00
13-Aug-18	Chartwell Primary Maths Consultants Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,792.00 £348.00	00.03
08-Aug-18 24-Aug-18	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EARLY YEARS AND CHILDCARE COMMUNITY EVENTS	EVENTS	£4.656.00	£0.00 £0.00
21-Aug-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,410.62	£0.00
21-Aug-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,787.38	£0.00
16-Aug-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£132,165.12	£0.00
21-Aug-18 21-Aug-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,429.25 £26.513.39	£0.00 £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	£6,038.50	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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 DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£58,839.10	00.03
21-Aug-18 21-Aug-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,238.40 £34.450.54	£0.00 £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	£25,043.17	£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 Childhood First	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£49,835.97 £22,013.80	£0.00 £0.00
06-Aug-18 06-Aug-18	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD 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 Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,057.60	£0.00 £0.00
21-Aug-18 21-Aug-18	Childville Pre-School	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£260.81 £3.884.40	£0.00
08-Aug-18	Choicelet Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.712.34	£0.00
03-Aug-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,342.90	£0.00
29-Aug-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,376.90	£0.00
16-Aug-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,371.44	£0.00
16-Aug-18 14-Aug-18	Christchurch Court Ltd Christopher Barnes	Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£24,000.00 £1.925.00	£0.00 £0.00
28-Aug-18	Christopher J B McEvedy	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,925.00 £335.50	£0.00
22-Aug-18	CIPFA	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£5,245.00	£0.00
29-Aug-18	CIPFA	Commercial Supplier	CORE	FINANCE	COUNTER FRAUD	STAFF DEVELOPMENT AND TRAINING	£2,900.00	£0.00
31-Aug-18	Circles South East	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£508.85	00.02
13-Aug-18 06-Aug-18	City of London Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	ENFORCEMENT CULTURE & RECREATION	CONSUMER SERVICES - GENERAL CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL VEHICLE HIRE	£1,723.00 £1.476.00	£0.00 £0.00
06-Aug-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
06-Aug-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£385.00	£0.00
15-Aug-18	Civica UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT HARDWARE	£298.62	£0.00
20-Aug-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,137.50	£0.00
10-Aug-18 08-Aug-18	Claire Buss Clayhall Executive Cars Ltd	Non Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	CULTURAL COMMISSIONING OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	BOOKS, PUBLICATIONS AND RESOURCES DIRECT TRANSPORT	£339.40 £4,537.00	£0.00 £0.00
08-Aug-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£619.50	£0.00
09-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,898.50	£0.00
09-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,679.63	£0.00
16-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,165.50	£0.00
16-Aug-18 08-Aug-18	Clocktower Contracts Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	RESPONSIVE REPAIRS CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£568.80 £2,728.03	£0.00 £0.00
22-Aug-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,518.40	£0.00
22-Aug-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£750.00	£0.00
22-Aug-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£750.00	£0.00
03-Aug-18 08-Aug-18	College Driving School Colt Technology Services	Commercial Supplier Commercial Supplier	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	HIGHWAYS & HRA GROUND MAINTENANCE REFURBISHMENTS	STAFF DEVELOPMENT AND TRAINING LAND LINE TELEPHONE COSTS	£1,830.00 £5,561.72	£0.00 £0.00
07-Aug-18	Confort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£3,361.72 £285.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£13,710.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£340.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£740.00	00.03
24-Aug-18 24-Aug-18	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS) CCTV & CONTRACT SECURITY	SECURITY OF PREMISES PROFESSIONAL SERVICES - GENERAL	£480.00 £475.00	£0.00 £0.00
15-Aug-18	Communicourt Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£759.30	£0.00
15-Aug-18	Communicourt Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£457.00	£0.00
16-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£5,750.50	00.02
31-Aug-18 31-Aug-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£3,051.00 £377.50	£0.00 £0.00
31-Aug-18	Community Links Trading Etd	Commercial Supplier	POLICY & PARTICIPATION 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	00.03
31-Aug-18 31-Aug-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS	£399.00 £4,228.25	£0.00 £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 31-Aug-18	Community Links Trading Ltd Community Links Trading Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£495.00 £5,645.75	£0.00 £0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,645.75 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	00.03
06-Aug-18 06-Aug-18	Compass Fostering East Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65 £3.098.70	£0.00 £0.00
06-Aug-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
06-Aug-18	Compass Fostering London 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 London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
28-Aug-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£2,763.65	00.03
07-Aug-18 30-Aug-18	Complete Weed Control Complete Weed Control	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE STREET CLEANSING	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	£810.00 £14.775.00	£0.00 £0.00
10-Aug-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	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	UNIVERSAL CENTRAL	EVENTS	£450.00	£0.00
03-Aug-18 10-Aug-18	Conservation By Design Ltd Containers 4 Sale Uk I td	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	ARCHIVIST CORPORATE BS	BOOKS, PUBLICATIONS AND RESOURCES CAPITAL OUTLAY	£792.90 £776.25	£0.00 £0.00
10-Aug-18 06-Aug-18	Containers 4 Sale UK Ltd Contract Security Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	PETTY CASH	£2,620.88	£0.00
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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 20-Aug-18	Contract Security Services Ltd Core Arts	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,145.55 £650.00	£0.00 £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 06-Aug-18	Cornerstone Property Assets Ltd Cornerstone Property Assets Ltd	Commercial Supplier Commercial Supplier	CORE EDUCATION, YOUTH & CHILDCARE	TRANSFORMATION EDUCATION, YOUTH & CHILDCARE	TRANSFORMATION SCHOOL IMPROVEMENT PARTNERS	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£4,190.00 £1,163.20	£0.00 £0.00
09-Aug-18	Courtney-thorne	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,289.51	£0.00
14-Aug-18 03-Aug-18	Covergold Ltd Cranbrook Lettings Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION SUPPORT SERVICES	ARCHIVIST HOUSING ADVICE SERVICE - RENT DEPOSITS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £5,000.00	£0.00 £0.00
16-Aug-18	Cranham Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£13,939.52	£0.00
31-Aug-18 31-Aug-18	Cranstoun Drug Services Crawford & Company Adjusters (Uk) Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CORE	PUBLIC HEALTH FINANCE	PROMOTING HEALTH (INCLUDING DAAT) RISK MANAGEMENT & INSURANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,340.00 £1,400.00	£0.00 £0.00
31-Aug-18 31-Aug-18	Crawford & Company Adjusters (UK) Ltd Crawford & Company Adjusters (UK) Ltd	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,400.00 £970.00	£0.00
09-Aug-18	Create London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£3,000.00	£0.00
23-Aug-18 23-Aug-18	Cristina's Steak Ltd Cristina's Steak Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£1,680.00 £350.00	£0.00 £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 21-Aug-18	Crown Promotions and Removals Ltd Crowned Kids Nursery	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES DSG - EARLY YEARS	HOUSING ADVICE - HGF EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£10,770.00 £1,417.75	£0.00 £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	20.00
16-Aug-18	Crowstone House	Commercial Supplier Local Authority Services	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT AUDIT FEES	£9,492.14	£0.00
07-Aug-18 07-Aug-18	Croydon Council Crusely Trailer Engineering Ltd	Commercial Supplier	MY PLACE	FINANCE PUBLIC REALM	INTERNAL AUDIT FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£9,225.00 £1,319.40	£0.00 £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 16-Aug-18	CVVID CAREERS Cvonet Health Care Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES HIGH NEEDS	UNIVERSAL SERVICES HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,500.00 £1,510.00	£0.00 £0.00
10-Aug-18	D & G Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£84,828.40	£0.00
14-Aug-18 14-Aug-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES CONSULTANCY FEES	£1,609.33 £9.750.00	£0.00 £0.00
20-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES CONSULTANCY FEES	£1,609.33	£0.00
20-Aug-18	DABD(UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES CONSULTANCY FEES	£1,609.33	00.03
20-Aug-18 10-Aug-18	D A B D (UK) Dabora Conway Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,609.33 £73,530.48	£0.00 £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 22-Aug-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,850.00 £543,029.94	£0.00 £0.00
22-Aug-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,003.25	£0.00
22-Aug-18 06-Aug-18	Dagenham Park C Of E School DANIEL CHEEK	Local Authority Services Non Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - FUNDING ADULTS COMMISSIONING	SCHOOLS BLOCK ADULT SAFEGUARDING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£48,540.53 £400.00	£0.00 £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 06-Aug-18	DANIEL CHEEK Daniel Owen Ltd	Non Commercial Supplier Commercial Supplier	SDI COMMISSIONING HRA	ADULTS COMMISSIONING HOUSING AND NEIGHBOURHOODS	ADULT SAFEGUARDING CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1,468.40	£0.00 £0.00
22-Aug-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,471.10	£0.00
22-Aug-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,469.30	£0.00
29-Aug-18 28-Aug-18	Daniel Owen Ltd Daniela Languages Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	CONTRACTS & COMMERCIAL CARE MANAGEMENT - CENTRAL COSTS	STAFF OTHER EXPENSES COURT COSTS	£1,171.39 £576.70	£0.00 £0.00
28-Aug-18	Daniela Languages Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£387.30	£0.00
23-Aug-18 16-Aug-18	Danyal & David Ltd Data Protection Enterprise	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	SUPPORT SERVICES SCHOOL IMPROVEMENT PARTNERSHIP	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOL IMPROVEMENT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,390.00 £7,225.00	£0.00 £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 SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£10,000.00	00.03
21-Aug-18 29-Aug-18	David Lewis Pharmacy David Lewis Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£553.00 £600.83	£0.00 £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 21-Aug-18	Davies Burton Sweetlove Ltd Redacted	Commercial Supplier Non Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	LANDLORD SERVICES AREA B NURSERY EDUCATION	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,990.00 £500.17	£0.00 £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 02-Aug-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£495.00 £1,238.40	£0.00 £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 22-Aug-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£1,238.40 £495.00	£0.00 £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 22-Aug-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£1,238.40 £1,238.40	£0.00 £0.00
22-Aug-18 22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier 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 SDI COMMISSIONING	PUBLIC REALM	FLEET MANAGEMENT TEAM PROMOTING HEALTH (INCLUDING DAAT)	VEHICLE HIRE	£1,672.92	£0.00
15-Aug-18 29-Aug-18	Day Lewis Chemists Ltd Day Lewis Chemists Ltd	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£413.10 £781.76	£0.00 £0.00
29-Aug-18	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£466.56	20.00
13-Aug-18 13-Aug-18	Daynight Pharmacy Daynight Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£979.50 £1.141.40	£0.00 £0.00
24-Aug-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£386.72	£0.00
28-Aug-18 21-Aug-18	DB Cargo UK Ltd Redacted	Commercial Supplier Non Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES DSG - EARLY YEARS	FILM OFFICE - TRADING UNIT EXTENDED OFFER FOR TWO YEARS OLDS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GENERAL CONTINGENCY	£8,950.00 £260.81	£0.00 £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 CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS OTHER SHORT TERM SUPPORT	£506.02 £45,600.00	£0.00 £0.00
23-Aug-18 22-Aug-18	Delrose House Ltd Dennis Eagle Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£3,512.54	£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	00.03
16-Aug-18 08-Aug-18	Redacted Diamond Cars Service Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT	£8,052.08 £7,218.00	£0.00 £0.00
10-Aug-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILDREN IN CARE (CIC)	DIRECT TRANSPORT CLIENT TRANSPORT	£400.00 £1,260.00	£0.00 £0.00
10-Aug-18 10-Aug-18	Diamond Cars Service Ltd Diamond Cars Service Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILDREN IN CARE (CIC) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£2,000.00	£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 06-Aug-18	Redacted Dinah Loeb	Non Commercial Supplier Legal Services	INCLUSIVE GROWTH CARE & SUPPORT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT CHILDREN'S CARE & SUPPORT	DEVELOPMENT MANAGEMENT ADOPTION PLACEMENT COSTS	PLANNING APPLICATIONS INCOME LEGAL FEES	£462.00 £1,900.00	£0.00 £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 06-Aug-18	Disclosure & Barring Service Diverse Care (UK) Ltd	Non Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	OPERATIONS HR - CORPORATE SPECIALIST AGENCY FOSTERING	EMPLOYEE RELATED SCHEMES PRIVATE CONTRACTORS PAYMENT - OTHER	£8,236.00 £3,588.87	£0.00 £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	£326.40	20.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN-HOUSE CONTACT CENTRE IN-HOUSE CONTACT CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£530.40	£0.00 00.03
06-Aug-18 06-Aug-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£928.20 £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 06-Aug-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22 £4,490.04	£0.00 £0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
06-Aug-18 28-Aug-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04 £694.62	£0.00 £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 08-Aug-18	DON PROFESSIONALS LTD DON PROFESSIONALS LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,329.07 £647.20	£0.00 £0.00
08-Aug-18 24-Aug-18	DON PROFESSIONALS LTD DON PROFESSIONALS LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20 £916.61	£0.00
29-Aug-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING DSG - FARLY YEARS	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.31	£0.00
21-Aug-18 02-Aug-18	Donna Bambridge Donnamarie Sharpe t/a Sharpe Focus Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION LEAVING CARE SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,510.62 £1,380.00	£0.00 £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 21-Aug-18	Dooba Investments 111 Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	BE FIRST MANAGEMENT & ADMIN NURSERY EDUCATION	SOLID FUEL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£44,800.00 £32,048.44	£0.00 £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 Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
22-Aug-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
16-Aug-18 24-Aug-18	Down House Dr a Arif	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT SEXUAL HEALTH	NURSING CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,523.60 £1.154.08	£0.00 £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
28-Aug-18	Dr A Moghal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£835.00	£0.00
03-Aug-18 09-Aug-18	Dr Adam Campbell DR Agatha Binitie	Commercial Supplier Local Authority Services	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	CARE MANAGEMENT S17 ADULT SAFEGUARDING	COURT COSTS PRIVATE CONTRACTORS PAYMENT, OTHER	£1,303.40 £553.50	00.03 00.03
14-Aug-18	DR Agatha Binitie	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£364.86	£0.00
31-Aug-18	DR Agatha Binitie	Local Authority Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.50	£0.00
31-Aug-18	DR Agatha Binitie	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£733.05	£0.00
16-Aug-18	Dr Atef Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.40	£0.00
21-Aug-18 21-Aug-18	Dr B K Jaiswal Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00 £1,190.00	£0.00 £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 Ifat Mahmood	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	ADULT SAFEGUARDING CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£1,647.25 £456.60	£0.00
03-Aug-18 28-Aug-18	Dr Julia Heller Dr Julia Heller	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£456.60 £386.90	£0.00 £0.00
14-Aug-18	Dr K Kashvap	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£840.00	£0.00
08-Aug-18	Dr Kerry Bluglass	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 t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	HEALTHY ADULTS CARE MANAGEMENT S20 LAC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
03-Aug-18 03-Aug-18	Dr Matthew Castle Dr Matthew Castle	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£1,620.00 £1.620.00	£0.00 £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-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.30	£0.00
08-Aug-18 15-Aug-18	Dr Pallavi Baichoo-Ajgaybee Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,147.05 £655.90	£0.00 £0.00
23-Aug-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.034.70	£0.00
29-Aug-18	Dr Pallavi Baichoo-Ajgaybee	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 13-Aug-18	Dr S C Hora Dr Teotia & Partners	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00 £665.00	£0.00 £0.00
16-Aug-18	Drake Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2.000.00	£0.00
16-Aug-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING CARE INCOME	£9,368.96	£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 08-Aug-18	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£814.00 £990.00	£0.00 £0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£660.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£308.00	£0.00
09-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	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 CEMETERIES CENTRAL ITEMS	VEHICLE HIRE	£305.00	£0.00
16-Aug-18 22-Aug-18	Earth Anchors Ltd East London Waste Authority	Commercial Supplier Commercial Supplier	MY PLACE CENTRAL	PUBLIC REALM CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	BEREAVEMENT SERVICES EQUIPMENT LEVIES PAID	£707.00 £1.011.500.00	£0.00 £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
06-Aug-18	Eastbrook Community Association	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,300.00	£0.00
21-Aug-18 22-Aug-18	Eastbury Primary School Eastbury Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£32,836.65 £9.800.00	£0.00 £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 08-Aug-18	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00 £2.112.00	£0.00 £0.00
13-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 10-Aug-18	Ebony Healthcare Services Ltd Econ Engineering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	MENTAL HEALTH SUPPORT CORPORATE BS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£7,763.91 -£659.28	£0.00 £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 30-Aug-18	Econ Engineering Ltd EDF Energy Customer Field Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS ENERGY & COMPLIANCE GROUP	VEHICLE HIRE ELECTRICITY	£1,771.40 £255.03	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S 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 07-Aug-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	CONTRACTED SERVICES CARE & SUPPORT	ELEVATE CONTRACT CHILDREN'S CARE & SUPPORT	ICT CONTRACT - ELEVATE CARE MANAGEMENT TEAM B	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) MOBILE PHONE COSTS	-£300.00 £470.00	£0.00 £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	QUALITY AND COMPLIANCE	MOBILE PHONE COSTS	£375.00	£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 08-Aug-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	CONTRACTED SERVICES DEDICATED SCHOOLS GRANT	ELEVATE CONTRACT DSG - EARLY YEARS	ICT CONTRACT - ELEVATE HOME PORTAGE SCHEME	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) MOBILE PHONE COSTS	-£6,900.00 £2,585.00	£0.00 £0.00
08-Aug-18 08-Aug-18	EE Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MOBILE PHONE COSTS MOBILE PHONE COSTS	£2,585.00 £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	ADULT'S 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 16-Aug-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION SERVICES LAW & GOVERNANCE	INTERVENTION SERVICES LEGAL SERVICES	MOBILE PHONE COSTS MOBILE PHONE COSTS	£470.00 £375.00	£0.00 £0.00
22-Aug-18	EE Ltd	Commercial Supplier	CORE AND THE 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 22-Aug-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	CONTRACTED SERVICES CONTRACTED SERVICES	ELEVATE CONTRACT ELEVATE CONTRACT	ICT CONTRACT - ELEVATE ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£900.00 -£300.00	£0.00 £0.00
22-Aug-18 22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00 -£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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	MOBILE PHONE COSTS	£470.00	0.00£
16-Aug-18 03-Aug-18	Efficacy Ltd Eleanor Smith School	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT S17 HIGH NEEDS TOP UPS - OB	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£1,120.00 £30.456.75	£0.00 £0.00
02-Aug-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S 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 09-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE LAW, GOVERNANCE & HR	TRANSFORMATION ENFORCEMENT	TRANSFORMATION ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT CONSULTANCY FEES	£484.00 £2,750.00	£0.00 £0.00
09-Aug-18	Elevate East London Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,750.00 £69,350.50	£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	CORPORATE CARITAL	TRANSFORMATION	TRANSFORMATION CORPORATE BS	CONSULTANCY FEES	£275.00	0.00£
09-Aug-18 09-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL INCLUSIVE GROWTH	CAPITAL OUTLAY COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CORPORATE BS HOUSING STRATEGY	CAPITAL OUTLAY CONSULTANCY FEES	-£995.50 £9,789.00	0.00 00.03
09-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	CONSULTANCY FEES 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 Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT CENTRAL	DSG - EARLY YEARS CENTRAL EXPENSES	HOME PORTAGE SCHEME CENTRAL EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT MAINTENANCE AND SUPPORT	£650.00 £28,268.63	£0.00 £0.00
10-Aug-18 10-Aug-18	Elevate East London	Commercial Supplier 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	REGISTRARS	ICT MAINTENANCE AND SUPPORT	£1,000.00	£0.00
15-Aug-18	Elevate East London Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,050.00	£0.00
15-Aug-18 15-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	BETTER CARE FUND - CENTRALLY HELD ITEMS CORPORATE BS	STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY	£6,750.00 £3,150.00	£0.00 £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	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00	£0.00
15-Aug-18	Elevate East London Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES ADULT'S CARE & SUPPORT	UNIVERSAL SERVICES ACS - SUPPORT COSTS	ICT MAINTENANCE AND SUPPORT LAND LINE TELEPHONE COSTS	£586.80 £50,751.31	£0.00 £0.00
15-Aug-18 15-Aug-18	Elevate East London	Commercial Supplier 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 TRANSFORMATION	CONSULTANCY FEES	£6,456.00	£0.00
16-Aug-18 16-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£9,416.00 £5,700.00	£0.00 £0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES 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 COMMUNICATION C	CONSULTANCY FEES CONSULTANCY FEES	£11,330.00	00.02
20-Aug-18 20-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CENTRAL	COMMUNITY SOLUTIONS CENTRAL EXPENSES	COMMUNITY SOLUTIONS CENTRAL EXPENSES	CONSULTANCY FEES CONSULTANCY FEES	£2,380.50 £792.00	£0.00 £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 CORE	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£550.00	00.03
22-Aug-18 22-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA	TRANSFORMATION HOUSING AND NEIGHBOURHOODS	TRANSFORMATION SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£325.00 £38,732.50	£0.00 £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 22-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORE	COMMUNITY SOLUTIONS TRANSFORMATION	ADULT COLLEGE TRANSFORMATION	ICT HARDWARE CONSULTANCY FEES	£354.55 £10.450.00	£0.00 £0.00
22-Aug-18 22-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES 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 24-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS BLOCK CARE ACT IMPLEMENTATION	ICT MAINTENANCE AND SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,413.50 £24,396.50	£0.00 £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	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,050.00	£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 Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE CORPORATE BS	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£1,650.00	£0.00 £0.00
28-Aug-18 28-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORE	CAPITAL OUTLAY FLEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	ICT MAINTENANCE AND SUPPORT	£7,000.00 £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	£5,918.00	£0.00
29-Aug-18 29-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£12,968.50 £11,177.75	£0.00 £0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,177.75 -£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	CORE CORE	TRANSFORMATION	TRANSFORMATION TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,900.00	0.00£
31-Aug-18 31-Aug-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	TRANSFORMATION LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£2,010.00 £8.470.00	£0.00 £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 MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	CARE MANAGEMENT - CENTRAL COSTS PASSENGER TRANSPORT - GENERAL	LEGAL FEES	£1,292.50	00.03
08-Aug-18 08-Aug-18	Eljay Industrial Chemicals Eliay Industrial Chemicals	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£1,102.90 £500.00	£0.00 £0.00
10-Aug-18	Elliot 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	Elliot 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 21-Aug-18	Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,373.75 £6.072.30	£0.00 £0.00
16-Aug-18	Endsleigh House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6.800.00	£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 16-Aug-18	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY ELECTRICITY	£254.29 £367.73	£0.00 £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	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	-£790.34	£0.00
10-Aug-18	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
21-Aug-18	Redacted Essex Care Consortium Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£253.01 £426.53	£0.00 £0.00
06-Aug-18 16-Aug-18	Essex Care Consortium Ltd Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53 £426.53	£0.00
16-Aug-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP GOVERNOR SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,000.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP		SIP GOVERNOR SERVICES SIP GOVERNOR SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£360.00	00.03
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	10/0/10	SIP GOVERNOR SERVICES TOWN HALL OFFICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	-£360.00 £600.00	£0.00 £0.00
01-Aug-18 21-Aug-18	eStage Events Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
06-Aug-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
06-Aug-18	Ethelbert 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 10-Aug-18	Ethelbert Childrens Services Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£12,887.14 £750.00	£0.00 £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	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£350.00	00.03
16-Aug-18 16-Aug-18	Exceptional Care Limited Exceptional Care Limited	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£350.00 £530.00	£0.00 £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 20-Aug-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,280.00 £1,250.00	£0.00 £0.00
21-Aug-18 21-Aug-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,250.00 £1,075.00	£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	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£671.38	£0.00
06-Aug-18	Exscited Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,891.67	£0.00
09-Aug-18 16-Aug-18	Fabrikat Nottingham Ltd Faircross Care Home	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.75 £5,500,56	£0.00 £0.00
16-Aug-18 16-Aug-18	Faircross Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£5,500.56 £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

15-Aug-18	Fairview Health	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,525.92	£0.00
10-Aug-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	INTERVENTION SERVICES CARE MANAGEMENT S20 LAC	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£62,972.16 £2.268.42	0.00 00.03
15-Aug-18 21-Aug-18	Fairways Care (UK) Ltd Faithorn Farrell Timms	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£2,268.42 £54,096.99	£0.00
21-Aug-18	Faithorn Farrell Timms	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£15,550.63	£0.00
08-Aug-18 06-Aug-18	Families For Children Trust Family First Fostering	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION TEAM SPECIALIST AGENCY FOSTERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £3.520.71	0.00 0.03
06-Aug-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
06-Aug-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
06-Aug-18 14-Aug-18	Family Futures CIC Far From the Norm Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CHILDREN IN CARE (CIC) HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,930.00 £1,080.00	0.00 00.03
03-Aug-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.50	£0.00
09-Aug-18 15-Aug-18	Fawzia King Fenn Wright	Legal Services Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £2.125.00	£0.00 £0.00
06-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.25	£0.00
07-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.00	£0.00
07-Aug-18 22-Aug-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00 £580.00	0.00 00.03
22-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
23-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00
23-Aug-18 31-Aug-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.00 £601.75	00.03 00.03
31-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00	£0.00
31-Aug-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT NO RECOURSE TO PUBLIC FUNDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	00.03
03-Aug-18 03-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£2,700.00 £2,790.00	00.02 00.03
03-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,980.00	£0.00
03-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00 £1.800.00	00.03 00.03
03-Aug-18 03-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£975.00	£0.00
03-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£390.00	£0.00
03-Aug-18 03-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,650.00 £720.00	0.00 00.03
03-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,950.00	£0.00
03-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£975.00	£0.00
03-Aug-18 06-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00 £1.860.00	00.03 00.03
06-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
06-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
06-Aug-18 06-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£330.00 £1,550.00	0.00 00.03
10-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£129,049.18	£0.00
16-Aug-18	Finefair Consultancy Ltd	Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
16-Aug-18 16-Aug-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£2,015.00 £1.007.50	0.00 0.03
06-Aug-18	Finesse Sport Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
06-Aug-18 14-Aug-18	Finesse Sport Ltd Fiona Munro	Commercial Supplier Legal Services	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	HEALTHY LIFESTYLES ASSESSMENTS TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES	£330.00 £400.00	00.02 00.03
09-Aug-18	Firemark Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£352.45	£0.00
09-Aug-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,106.35	£0.00
09-Aug-18 16-Aug-18	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	PARK SPORTS GENERAL PLAYAWAY NURSERIES RECHARGEABLE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£716.55 £483.67	£0.00 £0.00
23-Aug-18	Firemark Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£303.17	£0.00
23-Aug-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIFELINE NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£453.82	£0.00
23-Aug-18 23-Aug-18	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	COMMISSIONED NURSERIES VALENCE HOUSE MUSEUM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£257.05 £330.45	00.03 00.03
30-Aug-18	Firemark Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£665.00	£0.00
16-Aug-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,946.65	£0.00
03-Aug-18 06-Aug-18	First Class Tailored Solutions Ltd First Kicks Sports Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - FUNDING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	SCHOOLS BLOCK HEALTHY LIFESTYLES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00 £1.690.00	0.00 0.03
03-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,771.00	£0.00
09-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£3,810.00	00.03
10-Aug-18 13-Aug-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CORPORATE BS COMMISSIONED NURSERIES	CAPITAL OUTLAY R & M MINOR WORKS	£1,136.00 £2,196.00	0.00 00.03
16-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,000.00	£0.00
16-Aug-18 16-Aug-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	COMMISSIONED NURSERIES CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£520.00 £4,798.00	00.03 00.03
22-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,908.00	£0.00
22-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£860.00	£0.00
24-Aug-18 24-Aug-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£884.00 £4.164.00	00.03 00.03
24-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,650.00	£0.00
31-Aug-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,891.00	£0.00
16-Aug-18 31-Aug-18	Fitzroy Fitzroy	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£6,515.60 £1,020.34	0.00 00.03
29-Aug-18	Five Elms Medical Practice	NHS/Medical Bodies	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
29-Aug-18 21-Aug-18	Five Elms Medical Practice Five Flms Primary School	NHS/Medical Bodies Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00 £8.595.60	00.03 00.03
22-Aug-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
22-Aug-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
22-Aug-18 06-Aug-18	Five Elms Primary School Five Rivers Child Care Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PRIMARY SCHOOL - ARP PROVISION SPECIALIST AGENCY FOSTERING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£23,066.67 £897.43	0.00 0.03
06-Aug-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£977.14	£0.00
15-Aug-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,956.43	£0.00
31-Aug-18 16-Aug-18	Five Rivers Child Care Ltd Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	SPECIALIST AGENCY FOSTERING SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,631.43 £1,327.50	0.00 00.03
02-Aug-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£21,043.68	£0.00
09-Aug-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£19,862.94	£0.00
13-Aug-18 13-Aug-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,335.00 £2,030.00	0.00 0.00
13-Aug-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,470.00	£0.00
13-Aug-18	Fleetshield Services	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
24-Aug-18 24-Aug-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,225.00 £2,790.00	£0.00 £0.00
24-Aug-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,750.00	£0.00
24-Aug-18 24-Aug-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00 £395.00	0.00 00.03
24-Aug-18 24-Aug-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
24-Aug-18	Fleetshield Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,145.00	£0.00
24-Aug-18 24-Aug-18	Fleetshield Services Fleetshield Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,275.00 £3.685.00	00.03 00.03
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.09	£0.00
24-Aug-18	Floglass	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£576.00	£0.00
20-Aug-18 24-Aug-18	Flowplant Group Ltd Fml Estates	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS SUPPORT SERVICES	RESPONSIVE REPAIRS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£521.70 £1,900.00	£0.00 £0.00
13-Aug-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,254.37	£0.00
13-Aug-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,394.36	£0.00
16-Aug-18 08-Aug-18	Focus Media Uk Ltd Fools Paradise	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£375.00 £730.00	0.00 0.03
03-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
03-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
03-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,712.50	£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 09-Aug-18	Footsteps Support Ltd Ford Motor Company	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	LEAVING CARE SERVICE REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00 £21.006.50	00.03 00.03
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 23-Aug-18	Formwork Consulting Ltd Forward Support Ltd	Commercial Supplier Commercial Supplier	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	BE FIRST MANAGEMENT & ADMIN MENTAL HEALTH SUPPORT	CONSULTANCY FEES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,125.00 £8,171.07	0.00 00.03
15-Aug-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 16-Aug-18	Fox Transport Fox Transport	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CLIENT TRANSPORT DIRECT TRANSPORT	£360.00 £56.596.00	0.00 00.03
29-Aug-18	Francis Cassidy	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
21-Aug-18	Freight Transport Association	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610.00	£0.00
23-Aug-18 10-Aug-18	Freshfields Residential Home Frontline Data Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BD CORPORATE CLEANING LTD	ADULT'S CARE & SUPPORT WE FIX PROJECTS	PHYSICAL SUPPORT TRADED SERVICES AND SUPPORT	NURSING CARE INCOME CONSULTANCY FEES	£7,145.52 £15,435.00	0.00 00.03
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 21-Aug-18	Funky Willows Ltd Furze Infant School	Commercial Supplier Local Authority Services	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	CHILDREN'S COMMISSIONING DSG - EARLY YEARS	SHORT BREAKS (RESPITE CARE FOR CWD) NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00 £23,199.64	0.00 00.03
22-Aug-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£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 22-Aug-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,315.23 £11.655.81	0.00 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	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£10,524.72	£0.00
24-Aug-18 31-Aug-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CORPORATE BS BD MANAGEMENT SERVICES	CONSTRUCTION INDUSTRY TAX (CIS) PRIVATE CONTRACTORS PAYMENT - OTHER	£11,045.40 £10,982.66	0.00 00.03
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 31-Aug-18	G Brown Electrical Services G M Decorating Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.62 £9,335.69	0.00 0.03
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,587.07	£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 31-Aug-18	G M Decorating Ltd G M Decorating Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,022.63 £12.008.87	£0.00 £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 24-Aug-18	G M Instruments Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE EDUCATION, YOUTH & CHILDCARE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£300.00 £426.48	0.00 0.03
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 16-Aug-18	Gallagher Bassett International Ltd Gambling Commission	Commercial Supplier Public Corporation	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY STRATEGY & PROGRAMMES	CORPORATE BS COMMUNITY DEVELOPMENT	LONG TERM PROVISIONS - INSURANCE MEMBERSHIP AND SUBSCRIPTIONS	£30,000.00 £692.00	0.00 00.03
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 03-Aug-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00 £3,570.00	0.00 0.03
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 28-Aug-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00 £3,689.00	£0.00 £0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.86	£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 16-Aug-18	Gateway Independent Living Ltd Gateway Qualifications	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT COMMUNITY SOLUTIONS	ASYLUM SEEKERS ADULT COLLEGE	LOOKED AFTER COST OTHER EXAM FEES	£256.41 £1.566.00	0.00 00.03
16-Aug-18	Gateway Qualifications Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£1,566.00 £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 06-Aug-18	Gemco Service Ltd Redacted	Commercial Supplier Direct Payments	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	FRIZLANDS DEPOT TRANSPORT WORKSHOP LEARNING DISABILITIES SUPPORT	OTHER VEHICLE COSTS DIRECT PAYMENTS INCOME	£950.00 £1,530.36	0.00 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 03-Aug-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES EXTRA CARE SERVICES	AGENCY STAFF AGENCY STAFF	£1,431.50 £1,988.00	0.00 00.03
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	£640.91	£0.00
08-Aug-18 08-Aug-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,553.50 £4,885.80	0.00 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 29-Aug-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.95 £15.845.13	£0.00 £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 22-Aug-18	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£27,041.89 £262.642.42	0.00 0.03
22-Aug-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
22-Aug-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK CARE MANAGEMENT - CENTRAL COSTS	SCHOOLS - TRANSFER PAYMENT	£17,967.44	£0.00
02-Aug-18 14-Aug-18	Geraldine More O'Ferrall Geraldine More O'Ferrall	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£700.00 £850.00	0.00 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 GENERAL CONTINGENCY	£650.00 £260.81	£0.00
21-Aug-18 15-Aug-18	Redacted Glasdon (Uk) Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS	CAPITAL OUTLAY	£1,632.84	0.00 00.03
06-Aug-18	Glenny LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	FACILITIES MANAGEMENT	£650.00	£0.00
08-Aug-18	Glenny LLP	Commercial Supplier	CORPORATE CARITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
16-Aug-18 28-Aug-18	Global Real Estate Property Services Ltd Global Real Estate Property Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CAPITAL OUTLAY R & M MINOR WORKS	£877.50 £1,267.50	0.00 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 Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	FLEET MANAGEMENT TEAM REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES VEHICLE LEASES	£211,434.33 £6,997.10	0.00 00.03
23-Aug-18 23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES VEHICLE LEASES	£6,520.80	£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 23-Aug-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES VEHICLE LEASES	£1,508.10 £2.612.50	00.02 00.03
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 31-Aug-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE HIRE	£113,827.26 £340.50	0.00 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 31-Aug-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£3,355.80 £2,400.09	00.03 00.03
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 MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£3,542.99 £745.00	0.02 00.03
03-Aug-18 03-Aug-18	Go Plant Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£745.00 £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 Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£206,381.95 £12,947.85	£0.00 £0.00
22-Aug-18 22-Aug-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,947.85 £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

01-Aug-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£300.00	£0.00
08-Aug-18	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£360.00	£0.00
16-Aug-18 20-Aug-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£380.00 £410.00	00.03 00.03
24-Aug-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£291.98	£0.00
24-Aug-18	Good Impressions (London) Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION ADULT COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£533.00 £3.350.00	00.03
24-Aug-18 28-Aug-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£840.00	0.00 £0.00
28-Aug-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£298.00	£0.00
28-Aug-18 28-Aug-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION COMMUNITY SOLUTIONS	CULTURAL COMMISSIONING ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£715.00 £14,446.00	0.00 £0.00
28-Aug-18	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£575.06	£0.00
31-Aug-18	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£304.10	£0.00
28-Aug-18 31-Aug-18	Goodcare Partners Ltd t/a Talati Pharmacy Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS CONSULTANCY FEES	£628.68 £1.746.00	00.03 00.03
21-Aug-18	Goresbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,964.30	£0.00
20-Aug-18	Gough, Howard Manning	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
20-Aug-18 08-Aug-18	GovNet Communications Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	CORE BE FIRST	FINANCE BE FIRST	SD FINANCE & INVESTMENT BE FIRST FEASIBILITIES	CONSULTANCY FEES CONSULTANCY FEES	£355.50 £5,807.11	00.03 00.03
08-Aug-18	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	CONSULTANCY FEES	£11,432.10	£0.00
22-Aug-18	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£37,410.75	£0.00
03-Aug-18 21-Aug-18	Redacted Grafton Primary School	Non Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	CARE MANAGEMENT - CENTRAL COSTS NURSERY EDUCATION	COURT COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,649.80 £20.770.42	00.03 00.03
22-Aug-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,808.91	£0.00
22-Aug-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
08-Aug-18 17-Aug-18	Graphics Office Supplies Graphics Office Supplies	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	STATIONERY STATIONERY	£618.86 £254.78	0.00 £0.00
22-Aug-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,483.00	£0.00
29-Aug-18	Greater London Authority	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL ESTATE	PROFESSIONAL SERVICES - GENERAL	£4,750.00	£0.00
16-Aug-18 16-Aug-18	Greater London Fostering Greater London Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.70 £3.381.79	00.03 00.03
03-Aug-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£607.14	£0.00
28-Aug-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,891.00	00.03
08-Aug-18 06-Aug-18	Green Park Interim & Executive Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	CORE MY PLACE	TRANSFORMATION PUBLIC REALM	TRANSFORMATION PUBLIC REALM MANAGEMENT	CONSULTANCY FEES CLEANING MATERIALS	£15,582.00 £5,350.00	0.00 £0.00
15-Aug-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£412.66	£0.00
15-Aug-18	Greenham Trading Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
29-Aug-18 03-Aug-18	Greentherm Mechanical & Electrical Services Ltd Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTS AND COMMERCIAL CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER HOTEL AND OTHER ACCOMMODATION COSTS	£7,800.00 £1,140.00	00.03 00.03
03-Aug-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
03-Aug-18 03-Aug-18	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17 CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,140.00	00.03 00.03
03-Aug-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
06-Aug-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,745.87	£0.00
16-Aug-18 03-Aug-18	Griha Care & Support Limited Griha Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,900.00	0.02 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,590.00	£0.00
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £1,500.00	00.03 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1,500.00	0.00 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	00.03
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £1,050.00	00.03 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1,050.00	00.03 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,500.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£570.00	£0.00
03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00 £1.140.00	00.03 00.03
03-Aug-18 03-Aug-18	Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,596.00 £1.140.00	00.03 00.03
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,280.00	£0.00
03-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	00.03
03-Aug-18 03-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£874.00 £1.140.00	00.03 00.03
06-Aug-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.50	£0.00
06-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	LEAVING CARE SERVICE NO RECOURSE TO PUBLIC FUNDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT HOTEL AND OTHER ACCOMMODATION COSTS	£682.50 £1,612.00	0.00 00.03
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,643.00	£0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£450.00 £1,085.00	0.00 £0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	00.02
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00 £1,178.00	0.00 00.03
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£532.00	£0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	00.03
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £1,085.00	0.02 00.03
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £1,550.00	0.00 £0.00
16-Aug-18 16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00 £1,178.00	£0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1.178.00	00.03 00.03
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,356.00	00.02
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £760.00	0.00 £0.00
16-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£874.00	20.00
16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£798.00 £798.00	£0.00 00.03
16-Aug-18 16-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£798.00 £760.00	£0.00
28-Aug-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£624.00	£0.00
28-Aug-18 28-Aug-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£532.00 £304.00	00.03 00.03
16-Aug-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,088.73	£0.00
16-Aug-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,746.42	20.00
16-Aug-18 28-Aug-18	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56 £3,168.86	0.00 £0.00
30-Aug-18	Guardian Training Services Ltd	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£786.25	20.00
31-Aug-18	Guardian Training Services Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,362.00	00.03

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 22-Aug-18	GVA FINANCIAL CONSULTING LTD H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	BE FIRST HRA	BE FIRST HOUSING AND NEIGHBOURHOODS	BE FIRST FEASIBILITIES RESPONSIVE REPAIRS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £1.840.00	00.03 00.03
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 Hala Mustafa	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE LEGAL FEES	£1,239.00	00.03
29-Aug-18 09-Aug-18	Hala Mustara Halbutt Street Surgery	Legal Services NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00 £1,750.00	00.03 00.03
06-Aug-18	Halliwell 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 Hamelin Trust	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£940.00 £4.060.00	00.03 00.03
21-Aug-18 30-Aug-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,060.00 £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	Hanbury Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,737.36	£0.00
13-Aug-18 13-Aug-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£725.00 £307.00	0.00 00.03
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	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
31-Aug-18 21-Aug-18	Harins Ltd Harmony House	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DSG - EARLY YEARS	GENERAL FUND - TEMPORARY ACCOMMODATION EXTENDED OFFER FOR TWO YEARS OLDS	CAR ALLOWANCES GENERAL CONTINGENCY	£974.67 £6,805.55	00.03 00.03
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	£8,858.21	£0.00
01-Aug-18 01-Aug-18	Havering Fencing Company Havering Fencing Company	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	R & M MINOR WORKS R & M MINOR WORKS	£816.00 £654.00	0.00 00.03
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 24-Aug-18	Havilah Prospects Ltd Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT KALLAR LODGE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CATERING AND VENDING SUPPLIES	£7,600.00 £251.46	00.03 00.03
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
06-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
06-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
13-Aug-18 13-Aug-18	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£1,582.00 £1.977.50	0.00 00.03
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
29-Aug-18	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,966.25 £1.977.50	00.03
29-Aug-18 16-Aug-18	HC-One Oval Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,977.50 £102,304.73	00.03 00.03
16-Aug-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£192,681.90	£0.00
02-Aug-18 06-Aug-18	Headway East London Headway East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.25 £656.00	00.03 00.03
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	£280.00	£0.00
28-Aug-18 16-Aug-18	Headway East London Health Education Partnership Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LEARNING DISABILITIES SUPPORT YOUTH SERVICE - CENTRAL	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£652.80 £7,500.00	00.03 00.03
03-Aug-18	Heartwood Outreach Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.80	£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 CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	00.03
06-Aug-18 06-Aug-18	Heath Farm Childrens Services Heath Farm Childrens Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25 £5.913.25	00.03 00.03
06-Aug-18	Hedgecock Community Centre	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
14-Aug-18	Hedgemans Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,975.00	£0.00
16-Aug-18 14-Aug-18	Hedgerows Nursing Home Henry Gordon	Commercial Supplier Legal Services	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES ENFORCEMENT	LEARNING DISABILITIES SUPPORT TRADING STANDARDS	RESIDENTIAL CARE INCOME LEGAL FEES	£15,508.80 £250.00	00.03 00.03
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 DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK EXTENDED OFFER FOR TWO YEARS OLDS	SCHOOLS - TRANSFER PAYMENT GENERAL CONTINGENCY	£157,889.69 £3.648.70	00.03 00.03
21-Aug-18 21-Aug-18	Heritage Day Nursery Heritage Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,253.38	£0.00
10-Aug-18	Highgrove Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,685.00	00.03
10-Aug-18	Highline Adventure Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£723.75	£0.00
10-Aug-18 15-Aug-18	Highway Express Ltd Highway Surveyors Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	CARE MANAGEMENT S17 PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CLIENT TRANSPORT R & M MINOR WORKS	£1,959.45 £9,750.00	00.03 00.03
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 Hilbery Chaplin	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00	00.03 00.03
22-Aug-18 22-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL 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 CHILDREN'S CARE & SUPPORT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	00.03
03-Aug-18 08-Aug-18	Hillcrest Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14 £15.145.71	00.03 00.03
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 16-Aug-18	Hillcrest Children Services Ltd Holly Lodge Rest Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME	£22,585.71 £1,639.84	00.03 00.03
02-Aug-18	Home Office Shared Service Centre	Central/Government Departments	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE 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	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,218.52	£0.00
29-Aug-18 29-Aug-18	Homerton University Hospital NHS Foundation Trust Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,870.59 £1.919.98	00.03 00.03
29-Aug-18 29-Aug-18	Homerton University Hospital NHS Foundation Trust Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,507.52	£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	00.03
29-Aug-18 29-Aug-18	Homerton University Hospital NHS Foundation Trust Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,794.02 £2,976.49	00.03 00.03
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	00.02
08-Aug-18 03-Aug-18	Honey Crown Bee Ltd Hopewell School Ltd	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£1,980.00 £15,000.00	00.03 00.03
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 16-Aug-18	Hopewell School Ltd Horizon Care and Education Group Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£20,666.67 £13,747.24	00.03 00.03
16-Aug-18 16-Aug-18	Horizon Care and Education Group Ltd Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£13,747.24 £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	£4,800.00	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,800.00	00.03
16-Aug-18 28-Aug-18	Horizon Care and Education Group Ltd Horizon Care and Education Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.00 £14,835.67	00.03 00.03
03-Aug-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,123.50	20.00
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 31-Aug-18	Housing Britain Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00 £15,968.75	00.03 00.03
31-Aug-18 31-Aug-18	Housing Britain Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) 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 SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£1,000.00	00.03
23-Aug-18 30-Aug-18	HQN Ltd HQN Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	CONSULTANCY FEES MEMBERSHIP AND SUBSCRIPTIONS	£600.00 £1,095.00	00.03 00.03
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	20.03
23-Aug-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£686.00	£0.00
23-Aug-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£686.00	£0.00
23-Aug-18 23-Aug-18	Hungerburger Ltd T/a Barking Hotel Hungerburger Ltd T/a Barking Hotel	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£686.00 £686.00	£0.00 £0.00
24-Aug-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£686.00	£0.00
21-Aug-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£734.33	£0.00
21-Aug-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£734.33	£0.00
22-Aug-18 29-Aug-18	Hunters Contracts Ltd Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	UNIVERSAL SERVICES DAGENHAM LIBRARY	HIRE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£4,969.46 £1,781.14	0.00£ 00.03
21-Aug-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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	£15,413.43	£0.00
22-Aug-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PRIMARY SCHOOL - ARP PROVISION SPECIALIST AGENCY FOSTERING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£8,695.00 £3.969.46	£0.00
03-Aug-18 03-Aug-18	Hythe House Support Ltd Hythe House Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46 £4,144.04	£0.00 £0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.841.41	£0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.36	£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
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
08-Aug-18 23-Aug-18	IAIM UK Chapter I-Distribute Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORE	INTERVENTION SERVICES TRANSFORMATION	INTERVENTION SERVICES TRANSFORMATION	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00 £1,050.00	£0.00 £0.00
03-Aug-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£499.00	£0.00
09-Aug-18	Imosphere Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,556.36	£0.00
16-Aug-18	Impero Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£2,447.25	£0.00
03-Aug-18	Improvement & Development Agency For Local Government	Local Authority Services	POLICY & PARTICIPATION BE FIRST	STRATEGY & PROGRAMMES BE FIRST	INSIGHT HUB	MEMBERSHIP AND SUBSCRIPTIONS	£2,735.00	£0.00
08-Aug-18 16-Aug-18	Incipere Ltd Independant Community Support T/A Heaton Lodge	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	ECONOMIC DEVELOPMENT TEAM LEARNING DISABILITIES SUPPORT	CONSULTANCY FEES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,881.25 £3,775.40	£0.00 £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	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,300.83	£0.00
06-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
08-Aug-18 08-Aug-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00 £384.00	£0.00 £0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
09-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
09-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
09-Aug-18	Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	0.00£
09-Aug-18 24-Aug-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00 £384.00	£0.00 £0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
29-Aug-18 29-Aug-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00 £256.00	£0.00 £0.00
06-Aug-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - FOUIPMENT 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	£510.00	£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 13-Aug-18	Inform CPI Ltd Innovation Digital Ltd	Commercial Supplier Commercial Supplier	CENTRAL BE FIRST	CENTRAL EXPENSES BE FIRST	CENTRAL EXPENSES BE FIRST MANAGEMENT & ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£4,725.00 £315.00	£0.00 £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	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
28-Aug-18 28-Aug-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £5,288.60	£0.00 £0.00
28-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER 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 30-Aug-18	Integrated Services Programme Intercountry Adoption Centre	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS	£5,288.60 £5,785.61	0.00£ 00.03
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 09-Aug-18	J B Leitch Solicitors J Bullman & Sons Building & Roofing Contractors Limited	Non Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£546.00 £19,721.90	£0.00 £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 J E Blackholly	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	COMMUNITY EVENTS VOIDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £16,765.46	£0.00 £0.00
10-Aug-18 21-Aug-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PREMISES INSURANCE	£7.934.36	£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	00.03
02-Aug-18 02-Aug-18	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£640.50 £658.50	£0.00 £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	£943.00	£0.00
02-Aug-18 08-Aug-18	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE BD CORPORATE CLEANING LTD	EDUCATION, YOUTH & CHILDCARE WE FIX CATERING	COMMISSIONED NURSERIES CATERING - CENTRALLY CONTROLLED ITEMS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CATERING EQUIPMENT	£422.00 £2.136.00	£0.00 £0.00
08-Aug-18 23-Aug-18	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CATERING EQUIPMENT CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,136.00 £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 Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£1,500.00 £1,406.25	0.00£ 00.03
06-Aug-18	Jambo Ltd Jambo Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£1,406.25 £768.75	£0.00
23-Aug-18 23-Aug-18	Jambo Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE 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 23-Aug-18	Jambo Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£862.50 £600.00	0.00£ 00.03
23-Aug-18 22-Aug-18	Jambo Ltd Jan Cooper	Commercial Supplier 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 08-Aug-18	Redacted JB International Training Ltd	Non Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,233.76 £1,150.00	0.00£ 0.00£
29-Aug-18	JC Applications Development	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,150.00 £6,777.00	£0.00
06-Aug-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,006.21	£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	00.03
16-Aug-18 06-Aug-18	Jewish Care JGP Resourcing Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	PHYSICAL SUPPORT ADULT COLLEGE	NURSING CARE INCOME ICT MAINTENANCE AND SUPPORT	£1,627.08 £750.00	0.00£ 00.03
22-Aug-18	Jide Morakinyo	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,867.45	£0.00
08-Aug-18	Jill C Marriott	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£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 28-Aug-18	Jill C Marriott Jimmy Lee	Commercial Supplier Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	FOSTERING TEAM COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£1,400.00 £500.00	0.00£ 0.00£
28-Aug-18 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 DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	00.02
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

22-Aug-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£69,389.50	20.02
22-Aug-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND HIGH NEEDS	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £15,174.09	00.03 00.03
22-Aug-18 20-Aug-18	Jo Richardson Community School Joanne Brown	Local Authority Services Legal Services	DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECONDARY SCHOOL - ARP PROVISION CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£15,174.09 £850.00	£0.00
22-Aug-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£450.00	£0.00
29-Aug-18 07-Aug-18	John Church John James Luxury Travel	Legal Services Commercial Supplier	CARE & SUPPORT LAW. GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	CARE MANAGEMENT - CENTRAL COSTS HR STRATEGY SERVICES	LEGAL FEES STAFF OTHER EXPENSES	£750.00 £380.00	00.03 00.03
21-Aug-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,808.00	20.00
22-Aug-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,355.00 £225.498.88	00.03 00.03
22-Aug-18 22-Aug-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£225,498.88 £14,551.43	£0.00
22-Aug-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
15-Aug-18 20-Aug-18	Johnsons Glazing Contractors Ltd Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£26,794.00 £21,900.00	00.03 00.03
20-Aug-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,200.00	£0.00
28-Aug-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£31,000.00	£0.00
31-Aug-18 22-Aug-18	Johnsons Glazing Contractors Ltd Jon Miller IT Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,703.00 £425.00	00.02 00.03
16-Aug-18	Jonathan Rustin	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,475.00	£0.00
21-Aug-18	Joy Hopkins	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99	£0.00
21-Aug-18 21-Aug-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.02 £503.10	00.03 00.03
22-Aug-18	Juliet Parker-Smith	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
16-Aug-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY	£283.26 £1.380.26	00.03
22-Aug-18 22-Aug-18	Kaspa Sign Products Ltd Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,380.26 £1.107.10	00.03 00.03
22-Aug-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£404.96	£0.00
22-Aug-18	Kaspa Sign Products Ltd Kathryn Court	Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS PHYSICAL SUPPORT	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	-£662.74 £7.707.38	00.02 00.03
16-Aug-18 03-Aug-18	Kathryn Court Kay-Marie Taylor-Duke	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£7,707.38 £328.60	£0.00
28-Aug-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,105.80	£0.00
28-Aug-18 31-Aug-18	Kay-Marie Taylor-Duke Kay-Marie Taylor-Duke	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CARE MANAGEMENT - CENTRAL COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS COURT COSTS	£338.40 £1,518.00	00.03 00.03
02-Aug-18	Keble Windows	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,542.12	£0.00
31-Aug-18	Keegans Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,208.00	£0.00
08-Aug-18 13-Aug-18	KeelWill Communications Ltd KeelWill Communications Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	ECONOMIC DEVELOPMENT TEAM BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£731.68 £12.350.00	00.03 00.03
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
03-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.85	£0.00
03-Aug-18 14-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£409.50 £432.00	00.03 00.03
14-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.05	£0.00
14-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00 £308.95	00.03 00.03
14-Aug-18 14-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£421.20	£0.00
14-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.67	£0.00
14-Aug-18 14-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£290.10 £275.20	00.03 00.03
14-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£382.72	£0.00
14-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£561.30	£0.00
14-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£253.80 £321.10	00.03 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£393.80	£0.00
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.30	£0.00
16-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£348.43 £283.20	00.03 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.48	£0.00
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.75	£0.00
16-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£279.25 £256.20	0.00 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.49	£0.00
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.85	00.03
16-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£356.29 £396.80	00.03 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.40	£0.00
16-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£296.10 £289.65	00.03 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.70	£0.00
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£618.18	£0.00
16-Aug-18 16-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£368.98 £337.50	00.03 00.03
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.77	£0.00
16-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.65	00.03
21-Aug-18 21-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£307.70 £343.20	00.03 00.03
21-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.15	£0.00
21-Aug-18 21-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£308.25 £397.90	00.03 00.03
21-Aug-18 22-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£322.00	£0.00
24-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.10	£0.00
24-Aug-18 30-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.25 £488.15	00.03 00.03
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.44	£0.00
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.60	£0.00
30-Aug-18 30-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£552.49 £360.29	00.03 00.03
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.82	00.03
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.60	£0.00
30-Aug-18 30-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£553.85 £393.15	00.03 00.03
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.89	£0.00
30-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£291.90 £288.40	00.03 00.03
30-Aug-18 30-Aug-18	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.44	£0.00
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.05	£0.00
30-Aug-18 30-Aug-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£367.60 £323.45	00.03 00.03
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.80	£0.00
30-Aug-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.80	£0.00
30-Aug-18 29-Aug-18	Kelwel Care Ltd Kent Community Health NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£558.02 £254.43	00.02 00.03
08-Aug-18	Kent County Council	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£9,477.10	£0.00
16-Aug-18	Kent County Council	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£712.50	£0.00
22-Aug-18 03-Aug-18	Kevin Gordon Keys Care Ltd	Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00 £15,721.43	00.03 00.03
06-Aug-18	Keys Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
15-Aug-18	Keys Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,200.00	00.03
15-Aug-18 15-Aug-18	Keys Care Ltd Keys Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,521.00 £2,789.00	00.03 00.03
15-Aug-18	Keys Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
21-Aug-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,123.50 £16,527.98	00.03 00.03
21-Aug-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DOG - EARLI TEARO	NOTOER I EDUCATION	I ONORAGE - EQUIPMENT, FUNNITURE AND MATERIALS	£10,527.98	£U.UU

21-Aug-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,918.35	£0.00
21-Aug-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,954.78	£0.00
21-Aug-18 21-Aug-18	Kinder Kapers Too Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,906.99 £17.742.38	00.03 00.03
21-Aug-18 06-Aug-18	Kinder Kapers 100 Kinder Kitchen	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,742.38 £730.00	£0.00
10-Aug-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
22-Aug-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00	£0.00
15-Aug-18 15-Aug-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,700.00 £1,300.00	00.03 00.03
31-Aug-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,846.00	£0.00
31-Aug-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,826.64	£0.00
31-Aug-18 31-Aug-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	PARKS & GREEN SPACES COMMISSIONING CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£898.64 £8,526.00	00.03 00.03
31-Aug-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,000.00	£0.00
06-Aug-18	Knowledge Academy Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	EXAM FEES	£915.00	£0.00
02-Aug-18	Knowledge Exchange Group Ltd t/as GK Learning	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£499.00	£0.00
02-Aug-18 02-Aug-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.00 £853.50	00.03 00.03
02-Aug-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,587.20	£0.00
02-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,232.00	£0.00
02-Aug-18 02-Aug-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,307.35 £13,050.00	0.00 £0.00
02-Aug-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.482.50	£0.00
02-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,839.00	£0.00
06-Aug-18	Kone Pic	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.46 £266.68	00.03 00.03
09-Aug-18 09-Aug-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
09-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
09-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
09-Aug-18 09-Aug-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£319.58 £319.58	00.03 00.03
09-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.58	£0.00
09-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46	£0.00
09-Aug-18 09-Aug-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46 £266.68	0.02 00.03
09-Aug-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£509.89	£0.00
09-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	£0.00
10-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£346.02 £346.02	00.03
10-Aug-18 10-Aug-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.02	00.03 00.03
10-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.46	£0.00
10-Aug-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68	00.03
10-Aug-18 21-Aug-18	Kone Plc Kone Plc	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	LANDLORD CUSTOMER AND COMMERCIAL SERVICES ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£266.68 £574.50	0.00 £0.00
23-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,762.50	£0.00
23-Aug-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,503.40	£0.00
23-Aug-18 23-Aug-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£646.80 £646.80	00.03 00.03
23-Aug-18 23-Aug-18	Kone Pic	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,485.00	£0.00
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	00.03
03-Aug-18 03-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	00.03 00.03
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	00.03
03-Aug-18 03-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	00.03 00.03
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
03-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
03-Aug-18 03-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	00.03 00.03
06-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£1,601.66	£0.00
14-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.66	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £665.97	00.03 00.03
15-Aug-18 15-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.66	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£277.62	00.03 00.03
15-Aug-18 15-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£294.09 £381.63	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£433.30	£0.00
15-Aug-18 15-Aug-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £3.060.10	00.03 00.03
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£403.20	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£346.17	£0.00
15-Aug-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£1,112.38	00.03
15-Aug-18 16-Aug-18	Konica Minolta Business Solutions (UK) Ltd Krate Express	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING CAPITAL OUTLAY	£976.04 £838.79	00.03 00.03
21-Aug-18	Kristina Digimaite	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.62	£0.00
21-Aug-18 10-Aug-18	Kristina Digimaite Laburnum Health Centre	Commercial Supplier NHS/Medical Bodies	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS PUBLIC HEALTH	NURSERY EDUCATION HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,603.67 £1.715.00	00.03 00.03
24-Aug-18	Laburnum Health Centre Laburnum Health Centre	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£783.84	£0.00
28-Aug-18	Laburnum Health Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£815.00	£0.00
02-Aug-18	Laing & Buisson Ltd	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING) EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00	£0.00
21-Aug-18 02-Aug-18	Redacted Laser Energy Supplies	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT HRA	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GENERAL CONTINGENCY ELECTRICITY	£260.81 £737.92	0.00 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£776.94	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£739.96	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£2,540.69 £310.17	00.03 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,129.60	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	COMMUNITY SOLUTIONS CULTURE & RECREATION	ADULT COLLEGE EASTBURY MANOR HOUSE	ELECTRICITY ELECTRICITY	£2,178.97	00.03 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£653.68 £1,029.46	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£4,147.94	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£6,841.42	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	HEATHWAY CENTRE HOMES - GRAYS COURT	ELECTRICITY FLECTRICITY	£1,097.45 £1.714.92	00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,371.79	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£257.35	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES INTERVENTION SERVICES	DAGENHAM LIBRARY BUTLER COURT - HOSTEL	ELECTRICITY ELECTRICITY	£2,161.11 £3,836.15	00.03 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£3,836.15 £381.56	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£885.43	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	ROYCRAFT HOUSE ADULT COLLEGE	ELECTRICITY ELECTRICITY	£3,528.66 £905.95	00.03 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£765.13	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£351.25	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	HOUSING OPERATIONS CIVIC CENTRE OFFICES	ELECTRICITY ELECTRICITY	£1,774.28 £842.74	00.03 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£842.74 £663.17	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£2,085.51	£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	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	NORTH LOCALITY CENTRES ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£328.51 £811.25	£0.00 £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	£584.54	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£873.90	£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 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICAL & GAS CHADWELL HEATH CEMETERY	ELECTRICITY ELECTRICITY	£756.97 £483.72	£0.00 £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	£683.65	£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 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£886.17 £1,157.72	00.02 00.03
02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,137.72 £877.61	£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	20.00
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	£1,397.26	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICAL & GAS GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY ELECTRICITY	£1,518.70 £588.15	00.03 00.03
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	00.03
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	£1,016.09	£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 HRA	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£258.60	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICAL & GAS SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£1,363.88 £1,559.36	00.03 00.03
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	£333.18	00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£326.96	£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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£717.39	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICAL & GAS ROYCRAFT HOUSE	ELECTRICITY ELECTRICITY	£2,406.01 £1,098.47	00.03 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£410.92	£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	£747.56	00.03
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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,013.08	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£741.36 £830.93	00.02 00.03
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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£336.49	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£353.93 £854.38	00.02 00.03
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	00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,163.12	£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 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£307.12 £325.59	00.03 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY	£911.76	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£316.63	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULT'S 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 02-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	GAS GAS	£693.45 £1.360.45	0.00 £0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£1,360.45 £346.49	£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	ADULT'S 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 HRA	MY PLACE	SPECIALIST SUPPORT HOUSING OPERATIONS	GAS GAS	£956.71 £1,796.58	00.02 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£1,796.58 £265.50	£0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS GAS	£265.50 £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	£588.98	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	GAS	£3,293.62	00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£262.86	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES) HEATHLANDS DAY CENTRE	GAS GAS	£385.48 £327.75	00.03 00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS GAS	£327.75 £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	£20,549.89	00.03
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	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£17,515.81 -£48,396,24	00.03
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£48,396.24 £22,673.34	00.03 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£34,469.62	£0.00
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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 Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£24,926.16 -£33,634.94	£0.00 £0.00
02-Aug-18 02-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	-£45,673,82	£0.00 00.03
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£32,346.49	20.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£19,246.21	£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	00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND) TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY ELECTRICITY	-£257.92 -£700.68	0.00 00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies 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	00.03
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	MY PLACE MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY ELECTRICITY	-£949.47 -£321.50	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND) 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 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND) TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY ELECTRICITY	£932.16 £476.06	£0.00 £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	£440.34	£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 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND) TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY ELECTRICITY	£1,260.34 -£705.78	£0.00 £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	00.03
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	£270.38	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£2,117.88 -£2,781.74	£0.00 £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	00.03
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	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,172.32 £354.68	0.00 00.03
28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£371.79	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£359.75	00.03
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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£296.43 £743.14	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£1,068.26	£0.00 £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	00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,027.22 £569.78	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS 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 Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£626.09 £326.10	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies 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 ELECTRICITY	£638.05 £357.71	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	ELECTRICAL & GAS MAYESBROOK PARK SCHOOL (PRU)	ELECTRICITY	£357.71 £2.040.57	£0.00 £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 28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	RIPPLESIDE CEMETERY HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£484.52 £279.58	£0.00 £0.00
28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 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	20.00
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	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	TRAVELLERS CARAVAN SITE (EASTBROOKEND) FLECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,306.67 £1.322.12	0.00 00.03
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	£772.51	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£456.52	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ROYCRAFT HOUSE HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£2,091.75 £1,729.70	£0.00 £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 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£949.47 £304.96	£0.00 £0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	FLECTRICITY	-£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 28-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE COMMUNITY SOLUTIONS	SPECIALIST SUPPORT ADULT COLLEGE	ELECTRICITY ELECTRICITY	£924.93 £2,162.20	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	COMMUNITY SOLUTIONS DISABILITIES	ADULT COLLEGE HEATHWAY CENTRE	ELECTRICITY	£2,162.20 £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	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,844.54	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	VALENCE LIBRARY BARKING LEARNING CENTRE	ELECTRICITY ELECTRICITY	£257.79 £7.107.75	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£2,374.41	£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	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS HRA	COMMUNITY SOLUTIONS HOUSING AND NEIGHBOURHOODS	ADULT COLLEGE ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,096.16 £791.14	£0.00 £0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£351.54	£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 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	CIVIC CENTRE OFFICES BOUNDARY ROAD HOSTEL	ELECTRICITY ELECTRICITY	£809.60 £1.118.94	£0.00 £0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£1,118.94 £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

28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	ELECTRICITY	£510.78	20.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,233.26	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY ELECTRICITY	£707.12	00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	YOUTH SERVICE MAINTENANCE GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£788.65 £484.49	00.03 00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£762.25	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£329.08	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	HOUSING OPERATIONS DEPOTS	ELECTRICITY ELECTRICITY	£816.61 £570.05	00.03 00.03
28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£934.44	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£327.40	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,471.95	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL & GAS VALENCE HOUSE MUSEUM	ELECTRICITY ELECTRICITY	£792.53 £355.84	00.03 00.03
28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£328.02	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,291.87	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£886.78	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	HOUSING OPERATIONS VALENCE HOUSE MUSEUM	GAS GAS	-£1,360.45 -£663.04	0.00 £0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	-£471.66	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	-£316.63	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	FRIZLANDS DEPOT TRANSPORT WORKSHOP KALLAR LODGE	GAS GAS	£437.97 £889.84	00.03 00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£889.84 £656.27	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£759.35	00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£675.93	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	HOUSING OPERATIONS TOWN HALL OFFICES	GAS GAS	£661.77 -£854.89	00.03 00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£698.42	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	-£1,269.10	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£985.18	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	HOUSING OPERATIONS BOUNDARY ROAD HOSTEL	GAS GAS	£5,029.36 £287.05	0.00 £0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£645.12	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£411.31	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES INTERVENTION SERVICES	BARKING LEARNING CENTRE	GAS GAS	£402.64 £664.00	00.03 00.03
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	BROCKLEBANK HOUSING OPERATIONS	GAS	£1,790.80	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£1,056.86	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£781.13	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	SPECIALIST SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£6,295.83 £277.74	00.03 00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£305.19	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£3,146.07	20.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£424.36	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS GAS	£463.97 £381.13	00.03 00.03
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£347.22	20.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£417.52	£0.00
28-Aug-18 28-Aug-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL & GAS COMMUNITY HALLS - GENERAL	GAS GAS	£388.73 £312.87	0.02 00.03
28-Aug-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	GAS	£616.54	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£14,923.99	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£21,024.03	£0.00
28-Aug-18 16-Aug-18	Laser Energy Supplies Leonard Lodge Barchester Healthcare	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	HIGHWAYS MAINTENANCE STREET LIGHTING LEARNING DISABILITIES SUPPORT	ELECTRICITY NURSING CARE INCOME	£16,312.23 £3,259.40	00.03 00.03
21-Aug-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,305.94	20.00
21-Aug-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,462.30	£0.00
10-Aug-18 10-Aug-18	Letting International Letting International	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£87,613.19 £6.944.00	00.02 00.03
06-Aug-18	LexisNexis Butterworths	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£2,656.95	£0.00
06-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,186.00	£0.00
06-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£476.25	£0.00
15-Aug-18 28-Aug-18	Lextox Lextox	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£485.00 £699.00	00.03 00.03
28-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£929.00	20.00
28-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£929.00	£0.00
31-Aug-18 31-Aug-18	Lextox Lextox	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£369.63 £677.00	00.03 00.03
31-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£277.78	£0.00
31-Aug-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£358.63	20.00
16-Aug-18	Leyton House Community Care Ltd	Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00 £28,980.00	00.03 00.03
20-Aug-18 06-Aug-18	Lifeline Community Projects Lifestyle Care Management Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,706.69	£0.00
15-Aug-18	Link Maker Systems	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£5,445.80	£0.00
29-Aug-18	Lisa Hannant	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£670.00	£0.00
06-Aug-18 30-Aug-18	Liselle Social Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CARE MANAGEMENT S17 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS COURT COSTS	£4,000.00 £2.550.00	00.03 00.03
16-Aug-18	Liteup Events Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£8,336.20	£0.00
16-Aug-18	Liteup Events Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£570.00	00.03
16-Aug-18 21-Aug-18	Liteup Events Ltd Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS	COMMUNITY EVENTS EXTENDED OFFER FOR TWO YEARS OLDS	EVENTS GENERAL CONTINGENCY	£4,882.45 £419.97	0.00 £0.00
21-Aug-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,558.31	20.00
16-Aug-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,392.56	£0.00
28-Aug-18 02-Aug-18	Littlestone Cowan Solicitors Live Barriers	Commercial Supplier Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	CARE MANAGEMENT - CENTRAL COSTS COMMUNITY EVENTS	COURT COSTS EVENTS	£250.00 £3.119.29	00.02 00.03
23-Aug-18	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
22-Aug-18	Lloyds Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£280.00	20.00
24-Aug-18	Lloyds Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£421.49	£0.00
29-Aug-18 06-Aug-18	London Borough of Barnet London Borough of Enfield	Local Authority Services Local Authority Services	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	YOS - MANAGEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£300.00 £14,033.98	0.00 £0.00
21-Aug-18	London Borough of Haringey	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£8,464.00	00.03
02-Aug-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
24-Aug-18 24-Aug-18	London Borough of Havering London Borough of Havering	Local Authority Services Local Authority Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HEATHWAY CENTRE HEATHWAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£789.00 £543.00	00.03 00.03
29-Aug-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
29-Aug-18	London Borough of Havering	Local Authority Services	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,558.90	£0.00
02-Aug-18	London Borough of Newham	Local Authority Services	COMMUNITY SOLUTIONS	INTERVENTION SERVICES ADULTS COMMISSIONING	INTERVENTION SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£528.00	00.03
16-Aug-18 15-Aug-18	London Borough of Southwark London Borough of Waltham Forest	Local Authority Services Local Authority Services	SDI COMMISSIONING CARE & SUPPORT	DISABILITIES	SINGLE HOMELESSNESS HOUSING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,259.00 £637.00	0.00 00.03
15-Aug-18	London Borough of Waltham Forest	Local Authority Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,301.00	£0.00
15-Aug-18	London Borough of Waltham Forest	Local Authority Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,274.00	00.03
20-Aug-18 08-Aug-18	London Community Rehabilitation Company London Councils	Commercial Supplier Central/Government Department	SDI COMMISSIONING S LAW GOVERNANCE & HR	PUBLIC HEALTH ENFORCEMENT	PROMOTING HEALTH (INCLUDING DAAT) ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS	£10,000.00 £18,966.09	0.02 00.03
22-Aug-18	London Councils	Central/Government Department	s CORE	ELEVATE CLIENT TEAM	MOBILITY	CLIENT TRANSPORT	£46,889.00	20.00
21-Aug-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£48,667.76	£0.00
21-Aug-18 21-Aug-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,977.25 £4,001.35	00.03 00.03
21-Aug-18 21-Aug-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,001.35 £48,602.34	£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	£1,830.50	£0.00
21-Aug-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£19,609.29 -£1,517.80	0.00 00.03
21-Aug-18	London Early Years Foundation	Commercial Supplier	SESION ED GOLIOUES GRAINT	DOS ENICITENIO	EXTENSES OF LECT ON TWO TEAMS OFFIS	CENERAL CONTINUENCY	-21,317.00	20.00

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 15-Aug-18	London Early Years Foundation London Environmental Pest Control Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS INTERVENTION SERVICES	EXTENDED OFFER FOR TWO YEARS OLDS RIVERSIDE HOSTEL	GENERAL CONTINGENCY PROFESSIONAL SERVICES - GENERAL	£2,681.10 £403.25	00.03 00.03
15-Aug-18	London Environmental Pest Control Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	PROFESSIONAL SERVICES - GENERAL	£840.47	£0.00
06-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 29-Aug-18	London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority	Local Authority Services Local Authority Services	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00 £333.00	0.00 00.03
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 06-Aug-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£650.00 £650.00	0.00 0.03
06-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£8.400.00	£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 08-Aug-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD LAW, GOVERNANCE & HR	WE FIX CATERING ENFORCEMENT	CATERING - CENTRALLY CONTROLLED ITEMS ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE VEHICLE HIRE	£305.35 £841.34	00.03 00.03
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 08-Aug-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD LAW, GOVERNANCE & HR	WE FIX CATERING ENFORCEMENT	CATERING - CENTRALLY CONTROLLED ITEMS ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE VEHICLE HIRE	£295.50 £814.20	00.03 00.03
08-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS STREET CLEANSING	VEHICLE HIRE	£299.00	£0.00
08-Aug-18 08-Aug-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	TRANSPORT FUEL VEHICLE HIRE	£553.35 £305.35	0.00 00.03
08-Aug-18	London Hire Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE	£841.34	£0.00
08-Aug-18 31-Aug-18	London Hire Ltd London Hire Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£315.00 £2.584.62	00.03 00.03
31-Aug-18	London Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE	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 03-Aug-18	LONDON PROPERTY MARKET LTD London Teaching Pool	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £500.00	0.00 00.03
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	Londoneast-uk	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,995.00	£0.00
22-Aug-18 16-Aug-18	Londoneast-uk Longview Residential Home	Commercial Supplier Commercial Supplier	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	BE FIRST FEASIBILITIES PHYSICAL SUPPORT	CONSULTANCY FEES RESIDENTIAL CARE INCOME	£1,995.00 £3.182.16	0.00 00.03
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 21-Aug-18	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,531.52 £15,427.69	£0.00 £0.00
21-Aug-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN 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	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£1,507.28	00.03
10-Aug-18 10-Aug-18	Lords Pharmacy Lords Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.80 £362.10	0.00 00.03
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 22-Aug-18	Lords Pharmacy Lords Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£340.60 £715.00	00.03 00.03
29-Aug-18	Lovell Partnerships Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,400.00	£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 22-Aug-18	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£525.00 £385.00	£0.00 £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 31-Aug-18	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£425.00 £385.00	0.00 00.03
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 08-Aug-18	Lynwood Care Home Mad Fitness Crew	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	LEARNING DISABILITIES SUPPORT HEALTHY LIFESTYLES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,208.00 £1,080.00	0.00 0.03
10-Aug-18	Mags Hudson t/a Creative Ark	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£375.00	£0.00
16-Aug-18	Maison Moti Ltd Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00 £14.800.00	0.00 00.03
16-Aug-18 06-Aug-18	Majestic Family Services	Commercial Supplier 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 02-Aug-18	Maldon Commercials Maldon Commercials	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£310.00 £401.90	0.00 00.03
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	£310.00	£0.00
08-Aug-18 16-Aug-18	Maldon Commercials Maldon Commercials	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£280.00 £310.00	0.00 00.03
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 Redacted	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£310.00 £506.02	00.03
21-Aug-18 16-Aug-18	Manor Infants School	Non Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION PRIMARY DOWRY & SEN TRAINING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£506.02 £2.712.00	£0.00 £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 22-Aug-18	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£34,589.40 £21.515.83	00.03 00.03
22-Aug-18 22-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK 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 22-Aug-18	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£192,856.82 £10.310.06	0.00 0.03
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 ENFORCEMENT	CCTV & CONTRACT SECURITY OFF STREET PARKING AND ADMINISTRATION	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00
08-Aug-18 08-Aug-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL SERVICES	OFF STREET PARKING AND ADMINISTRATION DAGENHAM LIBRARY	SECURITY OF PREMISES SECURITY OF PREMISES	£14,327.97 £3.530.54	£0.00 £0.00
08-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
22-Aug-18 22-Aug-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL SERVICES	CCTV & CONTRACT SECURITY DAGENHAM LIBRARY	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,899.00 £3,519.55	00.02 00.03
22-Aug-18 22-Aug-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES	£1,846.32	£0.00
22-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
28-Aug-18 28-Aug-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT INTERVENTION SERVICES	CCTV & CONTRACT SECURITY BROCKLEBANK	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,910.15 £13,815.08	0.00 00.03
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES SECURITY OF PREMISES	£3,612.96	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
28-Aug-18 28-Aug-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£1,907.32 £2.915.73	£0.00 £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	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
28-Aug-18 03-Aug-18	Manpower Direct Ltd Mara Zsigmond	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	LANDLORD SERVICES AREA A CARE MANAGEMENT - CENTRAL COSTS	SECURITY OF PREMISES COURT COSTS	£1,893.11 £552.60	0.00 0.03
06-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£550.00	£0.00
16-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,000.00	00.03
16-Aug-18 16-Aug-18	Mara Zsigmond Mara Zsigmond	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£2,000.00 £2,000.00	0.00 00.03
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 SCHOOL IMPROVEMENT PARTNERSHIP	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£550.00	£0.00
16-Aug-18 16-Aug-18	Margaret C McLeod Maria Mallaband Care Group	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	ADULT'S CARE & SUPPORT	SCHOOL IMPROVEMENT SERVICE PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,150.00 £20,768.00	0.00 00.03
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 31-Aug-18	Redacted Redacted	Non Commercial Supplier Direct Payments	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE BS	COURT COSTS CAPITAL OUTLAY	£1,370.68 £1.690.00	00.03 00.03
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	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
10-Aug-18 16-Aug-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,956.89 £6.043.22	£0.00 £0.00
16-Aug-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier 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 Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£33,937.30 £75.554.20	00.03
20-Aug-18 22-Aug-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£75,554.20 £21,779.21	£0.00 £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
23-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,254.49	00.03
29-Aug-18 29-Aug-18	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CONSTRUCTION INDUSTRY TAX (CIS)	£87,429.60 £45.550.22	£0.00 £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 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£75,402.93	£0.00
21-Aug-18 22-Aug-18	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,961.79 £5.943.70	£0.00 £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 22-Aug-18	Redacted Mastaa-care Pharmacy Ltd	Direct Payments NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	LEARNING DISABILITIES SUPPORT SEXUAL HEALTH	RESIDENTIAL CARE INCOME CONSULTANCY FEES	£4,918.20 £598.00	£0.00 £0.00
24-Aug-18	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES CONSULTANCY FEES	£765.75	£0.00
16-Aug-18	Mastercrate Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£277.20	£0.00
21-Aug-18	Mastercrate 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 Mayors Chemist	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	MENTAL HEALTH SUPPORT SEXUAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CONSULTANCY FEES	£41,000.00 £347.00	£0.00 £0.00
22-Aug-18 03-Aug-18	Mayor's Office for Policing and Crime	Local Authority Services	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£117,043.00	£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 06-Aug-18	Medipatrol Ltd Medstar Domiciliary Care Services Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	COUNTRYSIDE & CONSERVATION LEARNING DISABILITIES SUPPORT	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00 £3.520.67	£0.00 £0.00
06-Aug-18 06-Aug-18	Medstar Domiciliary Care Services Ltd Medstar Domiciliary Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,520.67 £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	00.03
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 Meena Gill	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT ASSESSMENTS TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£853.62 £525.00	£0.00
06-Aug-18 08-Aug-18	Melanie Nazareth	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£525.00 £550.00	£0.00 £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	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
16-Aug-18 16-Aug-18	Merry House Metis Consultants Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	MENTAL HEALTH SUPPORT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,300.00 £9.315.00	£0.00 £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 I Holdsworth Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£289.15	00.03
06-Aug-18	Michael Watson t/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 t/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£250.00 £300.00	£0.00 £0.00
28-Aug-18 02-Aug-18	Michael Watson t/a Esteem Associates Mick's Furniture Discount	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS LEAVING CARE SERVICE	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £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 01-Aug-18	Mikhail Riches Ltd Mikhail Riches Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	CONSULTANCY FEES CONSULTANCY FEES	£9,750.00 £9,750.00	£0.00 £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 Miss Martina Van Der Leii	Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£7,499.00 £1.330.00	£0.00 £0.00
16-Aug-18 20-Aug-18	Miss Martina Van Der Leij Miss Martina Van Der Leij	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£1,330.00 £900.00	£0.00 00.03
16-Aug-18	MNS Care Pic	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING 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	Mobiloo	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£360.00	00.03
24-Aug-18 14-Aug-18	Mobiloo Modus Utilities Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	COMMUNITY EVENTS CORPORATE BS	EVENTS CAPITAL OUTLAY	£360.00 £219.620.01	£0.00 £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	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,331.96	£0.00
15-Aug-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£64,665.29	£0.00
21-Aug-18 22-Aug-18	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£16,224.97 £23,878.90	£0.00 £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 16-Aug-18	Morgan Sindall Property Services Ltd Morgan Sindall Property Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£54,510.18 £98,000.00	£0.00 £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 Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	00.03
22-Aug-18 29-Aug-18	Moto-Tech Ltd Mottram Associates Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	BUILDING MAINTENANCE	VEHICLE REPAIRS AND MAINTENANCE R & M MAJOR WORKS	£2,160.00 £463.50	£0.00 £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 29-Aug-18	Mottram Associates Ltd Mottram Associates Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	BUILDING MAINTENANCE BUILDING MAINTENANCE	R & M MAJOR WORKS R & M MAJOR WORKS	£463.50 £463.50	£0.00 £0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
23-Aug-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£58,230.77	00.03
29-Aug-18	MPA Engineering and Construction Services Ltd	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£850.00	£0.00
09-Aug-18 23-Aug-18	MPLC Mr.G. K. Salter t/a Gary (Goodman) Salter	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	UNIVERSAL SERVICES CULTURE & RECREATION	COMMUNITY LIBRARIES COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL EVENTS	£442.74 £1.800.00	£0.00 £0.00
23-Aug-18 07-Aug-18	Mr G K Salter t/a Gary (Goodmaze) Salter Mr Jamie De Burgos	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,800.00 £525.00	£0.00
02-Aug-18	Mr John McNally	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£5,400.00	20.00
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 Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£700.00	£0.00 £0.00
29-Aug-18 31-Aug-18	Mr Matthew Richardson Mr Matthew Richardson	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS ADOPTION PLACEMENT COSTS	LEGAL FEES LEGAL FEES	£2,427.50 £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 10-Aug-18	Mr Nicholas Ham Mr Nicholas Ham	Legal Services Legal Services	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES LEGAL FEES	£250.00 £750.00	£0.00 £0.00
10-Aug-18 07-Aug-18	Mr Richard Harris	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£750.00 £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 Redacted	Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES DSG - FARLY YEARS	HOUSING ADVICE SERVICE - RENT DEPOSITS EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£4,100.00 £260.81	£0.00 £0.00
21-Aug-18 21-Aug-18	Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.81 £1,091.20	£0.00
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16-Aug-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.220.00	20.03
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 03-Aug-18	Redacted MS Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00 £5,300.00	£0.00 £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 06-Aug-18	Ms Victoria Roberts Ms Victoria Roberts	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£588.33 £600.00	0.00£ 00.03
06-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS 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	£475.00	£0.00
24-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£525.00 £475.00	£0.00
29-Aug-18 16-Aug-18	Ms Victoria Roberts Munday & Cramer Architectural and Building Surveyors Ltd	Legal Services Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£475.00 £13,568.38	£0.00 £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 COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,949.90	£0.00
24-Aug-18 03-Aug-18	N & N Property Management Limited N a Brown Ltd	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH MY PLACE	PUBLIC REALM	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £1,175.00	£0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£705.00	£0.00
06-Aug-18 06-Aug-18	National Fostering Agency Nationwide Retail Systems Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BD CORPORATE CLEANING LTD	CHILDREN'S CARE & SUPPORT WE FIX CATERING	SPECIALIST AGENCY FOSTERING CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£5,815.80 £5,000.00	£0.00 £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 06-Aug-18	Redacted Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	ADOPTION PLACEMENT COSTS CORPORATE BS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£322.33 £879,225.86	£0.00 £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 - Credifon Accounts	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£400.00	£0.00
10-Aug-18	Neopost - Credifon Accounts	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£400.00	£0.00
06-Aug-18 20-Aug-18	Netcom 92 Ltd New City College	Commercial Supplier Public Corporation	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CORPORATE BS HIGH NEEDS TOP UPS - POST 16	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£1,290.00 £2,758.81	£0.00 £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
13-Aug-18	New Rush Hall School Newlyn Pic	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	HIGH NEEDS TOP UPS - OB PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,627.00 £552.20	£0.00 £0.00
02-Aug-18 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
06-Aug-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.00	£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 I FAVING CARE SERVICE	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
03-Aug-18 24-Aug-18	Nicki Blueeyes Nisbets Plc	Commercial Supplier Commercial Supplier	CARE & SUPPORT BD CORPORATE CLEANING LTD	CHILDREN'S CARE & SUPPORT WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING EQUIPMENT	£400.00 -£1,286.90	£0.00 £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	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,525.00	£0.00
06-Aug-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£899.00	£0.00
06-Aug-18 28-Aug-18	NKB & Associates Ltd NKB & Associates Ltd	Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£879.00 £879.00	£0.00 £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 PUBLIC REALM	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE REPAIRS AND MAINTENANCE	£418,667.00	0.00£ 00.03
07-Aug-18 06-Aug-18	Northern Commercials (Mirfield) Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	HOUSING AND NEIGHBOURHOODS	FRIZLANDS DEPOT TRANSPORT WORKSHOP RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,067.33 £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 Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £500.00	£0.00 £0.00
06-Aug-18 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 Northwood Ltd	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS SUPPORT SERVICES	RESPONSIVE REPAIRS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £4,790.00	£0.00 £0.00
06-Aug-18 21-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.350.00	£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 POLICY & PARTICIPATION	SUPPORT SERVICES CULTURE & RECREATION	HOUSING ADVICE SERVICE - RENT DEPOSITS COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£4,500.00 £2,381.00	£0.00 £0.00
09-Aug-18 23-Aug-18	Now That's A Festival Ltd Now That's A Festival Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS	£2,381.00 £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	MY PLACE	LANDLORD SERVICES AREA B	RESPONSIVE REPAIRS - BUILDING	£487.30	£0.00
16-Aug-18 16-Aug-18	Npower. Npower.	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£324.86 £768.70	£0.00 £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	Nurturing Touch	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ARTS AND LEISURE COSTS	£1,090.00	£0.00
06-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	90 STOUR ROAD LEYS CHILDREN'S CENTRE	WATER AND SEWERAGE WATER AND SEWERAGE	£413.75 £1.939.28	£0.00 £0.00
13-Aug-18 16-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	WATER AND SEWERAGE WATER AND SEWERAGE	£1,939.28 £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 NWG Business Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	MAYESBROOK PARK HEATHLANDS DAY CENTRE	WATER AND SEWERAGE WATER AND SEWERAGE	£482.14 £2,738.59	£0.00 £0.00
16-Aug-18 16-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	WATER AND SEWERAGE WATER AND SEWERAGE	£2,738.59 £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 22-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORE	PUBLIC REALM ELEVATE CLIENT TEAM	PARK SPORTS GENERAL REGISTRARS	WATER AND SEWERAGE WATER AND SEWERAGE	£268.77 £803.90	£0.00 £0.00
22-Aug-18 22-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	LEYS - BALLARDS RD PAVILION/CHANGING/CRICKET	WATER AND SEWERAGE WATER AND SEWERAGE	£803.90 £990.42	£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	00.03
24-Aug-18 24-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	WATER AND SEWERAGE WATER AND SEWERAGE	£958.93 £953.72	£0.00 £0.00
24-Aug-18 24-Aug-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	WATER AND SEWERAGE WATER AND SEWERAGE	£953.72 £972.30	£0.00
24-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£390.70	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	SURVEYS	£20,000.00	£0.00
29-Aug-18 29-Aug-18	Oakleaf Surveying Ltd Oakleaf Surveying Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£45,000.00 £15,000.00	£0.00 £0.00
29-Aug-18 29-Aug-18	Oakleaf Surveying Ltd Oakleaf Surveying Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY	£15,000.00 -£15,000.00	£0.00
29-Aug-18	Oakleaf Surveying 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	SEABROOK CAMPUS (ETS)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,772.00	£0.00
02-Aug-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,850.85	£0.00

08-Aug-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	BUILDING ALTERATIONS AND MATERIALS	£5,054.00	£0.00
16-Aug-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,375.00	£0.00
16-Aug-18 16-Aug-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CIVIC CENTRE OFFICES PARK SPORTS GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£2,931.40 £5.126.24	£0.00 £0.00
16-Aug-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,654.33	£0.00
16-Aug-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYESBROOK PARK	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,413.78	£0.00 £0.00
23-Aug-18 30-Aug-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE PUBLIC REALM	PORTERS AVENUE DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,432.76 £10,918.75	£0.00
30-Aug-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,323.64	£0.00
06-Aug-18 02-Aug-18	Oasis Care and Training Agency OCN Contract Services	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	PHYSICAL SUPPORT BUTLER COURT - HOSTEL	HOME CARE - PRIVATE CONTRACTORS PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS	£777.92 £1,359.00	£0.00 £0.00
16-Aug-18	OCN Contract Services OCN Contract Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£456.50	£0.00
20-Aug-18	OCN 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 Office Depot UK Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	COMMISSIONED NURSERIES TOWN HALL OFFICES	STATIONERY STATIONERY	£493.50 £483.08	0.00£ 00.03
14-Aug-18 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 Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	STATIONERY CONTRACTORS DAVIATING COURS	£258.94	£0.00
29-Aug-18 29-Aug-18	One51Es Plastics (Uk) t/a MGB Plastics One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,727.50 £5,205.00	0.00£ 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 HOUSING AND NEIGHBOURHOODS	ELEVATE HOLDING	MOBILE PHONE COSTS MOBILE PHONE COSTS	£18,643.53	£0.00
22-Aug-18 23-Aug-18	Orange Payment Processing Orbis Associates Ltd	Commercial Supplier Commercial Supplier	HRA BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS AND COMMERCIAL REFURBISHMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,836.45 £3,750.00	£0.00 £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 29-Aug-18	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	SECURITY OF PREMISES SECURITY OF PREMISES	£779.67 £557.25	0.00 £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 16-Aug-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00 £402.00	£0.00 £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 16-Aug-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £804.00	0.00£ 00.03
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 20-Aug-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00 £1,072.00	£0.00 £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 20-Aug-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00 £1,072.00	£0.00 £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 28-Aug-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £536.00	£0.00 £0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 03-Aug-18	Osborne Partnership Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,072.00 £10,475.79	£0.00 £0.00
03-Aug-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,416.60	£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 16-Aug-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,475.79 £9,379.80	0.00£ 00.03
28-Aug-18	Outlook Care Outlook Fostering Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,379.80 £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 Oxfow Chemist	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT SEXUAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,300.00 £1,323.00	0.00£ 00.03
22-Aug-18 28-Aug-18	Oxlow Chemist	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£1,323.00 £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	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£736.00 £351.33	0.00£ 00.03
01-Aug-18 03-Aug-18	P S Building Supplies Ltd P. F. Burrows	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS BETTER CARE FUND - CENTRALLY HELD ITEMS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£300.00 £10,310.00	£0.00 £0.00
08-Aug-18 30-Aug-18	PA Consulting Services Ltd Palmers Solicitors	Commercial Supplier 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	CIVIC EVENTS	EVENTS	£250.00	£0.00
22-Aug-18 16-Aug-18	Panathlon Foundation Ltd Park Resorts	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE CHILDREN'S COMMISSIONING	SCHOOL GAMES ORGANISER FUNDING SHORT BREAKS (RESPITE CARE FOR CWD)	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00 £414.51	0.00£ 00.03
16-Aug-18 16-Aug-18	Park Resorts Park Resorts	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£414.51 £414.51	£0.00
16-Aug-18	Parkgate Manor Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£8,390.40	£0.00
06-Aug-18	Parkin & Parker Parkin & Parker	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£650.00 £595.00	0.00£ 00.03
06-Aug-18 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,463.60	£0.00
16-Aug-18 28-Aug-18	Parkview Medical Centre Parkview Medical Centre	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDERS	£2,625.00 £610.00	£0.00 £0.00
16-Aug-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£1,356.00	£0.00
21-Aug-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,939.42	£0.00
22-Aug-18 22-Aug-18	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£211,894.99 £20,620,21	£0.00 £0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£2,106.00	£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 03-Aug-18	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT S17	COURT COSTS COURT COSTS	£549.90 £1,390.40	£0.00 £0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	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 28-Aug-18	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£725.40 £514.80	£0.00 £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 Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	CARE MANAGEMENT - CENTRAL COSTS EAST STREET MARKET PARTNERSHIP	COURT COSTS ADVERTISING, PUBLICITY AND MARKETING	£780.00 £318.90	£0.00 00.03
28-Aug-18 29-Aug-18	Party Packs Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£318.90 £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 PASTA KING UK LTD	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH CATERING - EASTRIPY COMPREHENSIVE POSSIVINED	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	00.03 00.03
20-Aug-18 03-Aug-18	PASTA KING UK LTD Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD LEAVING CARE SERVICE	CATERING AND VENDING SUPPLIES LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£510.00 £2,149.40	£0.00 £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 Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £3,590.90	00.03 00.03
28-Aug-18 28-Aug-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.90 £1,002.70	£0.00 £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	£1,306.40	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,505.90	0.00£
28-Aug-18 28-Aug-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS LEAVING CARE SERVICE	HOTEL AND OTHER ACCOMMODATION COSTS LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40 £1,346.40	£0.00 £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 28-Aug-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.85 £1,615.51	0.00£ 00.03
28-Aug-18 28-Aug-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,815.51 £1,306.40	£0.00
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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 Pauline Peterson	Legal Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES DIRECT PAYMENTS INCOME	£6,500.00 £824.24	£0.00
06-Aug-18 03-Aug-18	Pauline Peterson Pause	Commercial Supplier Voluntary Organisation	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT PAUSE	ARTS AND LEISURE COSTS	£824.24 £25,000.00	£0.00 £0.00
16-Aug-18	Peabody South East Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,928.36	£0.00
06-Aug-18 06-Aug-18	Pearson Education Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	EXAM FEES EXAM FEES	£805.60 £258.40	00.02 00.03
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)	BOOKS, PUBLICATIONS AND RESOURCES	£1,286.25	£0.00
08-Aug-18 13-Aug-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT STRATEGIC LEADERSHIP	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE CHIEF EXECUTIVES OFFICE	CONSULTANCY FEES STAFF RECRUITMENT COSTS	£17,290.00 £12,091.75	£0.00 £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 Pic	Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£20,748.00 £10.560.00	£0.00
16-Aug-18 24-Aug-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£10,560.00 £1,234.00	£0.00 £0.00
08-Aug-18	Perito Property	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£6,500.00	£0.00
13-Aug-18 29-Aug-18	Peter Godward Coaches Ltd Peter J McPartland	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION YOUTH & CHILDCARE	SCHOOLS - ORACLE EDUCATION, YOUTH & CHILDCARE	EASTBROOK PRIMARY SCHOOL SCHOOL IMPROVEMENT PARTNERS	ARTS AND LEISURE COSTS PROFESSIONAL SERVICES - GENERAL	£375.00 £1.000.00	£0.00 £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
09-Aug-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£1,589.46	£0.00
22-Aug-18 22-Aug-18	Redacted Phil Homer Consulting	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	NURSERY EDUCATION BE FIRST MANAGEMENT & ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£251.55 £1,112.50	£0.00 £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 06-Aug-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£325.00 £325.00	£0.00 £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 24-Aug-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEAVING CARE SERVICE EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£682.85 £5,350.00	£0.00 £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 08-Aug-18	Physis Quantum Ltd Pipers Projects Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	PRIVATE AND VOL. RES. HOMES WITH EDUCATION BE FIRST MANAGEMENT & ADMIN	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£5,708.56 £5,000.00	00.03 00.03
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-Dderwen 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 21-Aug-18	Platform Support Services Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	MENTAL HEALTH SUPPORT NURSERY EDUCATION	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,770.13 £28.051.05	£0.00 £0.00
21-Aug-18 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 21-Aug-18	Play & Learn Day Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£30,953.16 £3,456.10	00.03 00.03
21-Aug-18 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 (Bcc) 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 21-Aug-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,218.77 £16.711.45	00.02 00.03
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	£2,007.80	£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 21-Aug-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£1,564.87 £8,415.25	00.03 00.03
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 01-Aug-18	Playland Playle & Partners LLP	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	NURSERY EDUCATION CAPITAL COMMISSIONING & DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£9,481.95 £5.916.00	£0.00 £0.00
01-Aug-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,088.00	£0.00
17-Aug-18 17-Aug-18	Playle & Partners LLP	Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES CONSULTANCY FEES	£374.00 £5.984.00	00.03 00.03
17-Aug-18 16-Aug-18	Playle & Partners LLP Playsafety Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£5,984.00 £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 Policy Foresight Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING COMMUNITY SOLUTIONS	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£1,450.00 £295.00	£0.00 £0.00
29-Aug-18 21-Aug-18	Redacted Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	ADULT COLLEGE 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 28-Aug-18	Positive East Positive Pathways	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	SEXUAL HEALTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£49,971.00 £14.171.43	£0.00 £0.00
28-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
03-Aug-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.00	£0.00
08-Aug-18 14-Aug-18	Post Office Ltd Payout Post Office Ltd Payout	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT 80 GASCOIGNE ROAD	HOME CARE - PRIVATE CONTRACTORS PAYMENT MEMBERSHIP AND SUBSCRIPTIONS	£16,414.18 £2.934.35	0.02 00.03
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 03-Aug-18	Potton Homes Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29 £271.79	00.03 00.03
31-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 03-Aug-18	Potton Kare Services Ltd Power Property Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	ASSESSMENTS TEAM ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£532.30 £910.00	£0.00 £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 Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£498.02 £489.31	0.02 00.03
02-Aug-18 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 28-Aug-18	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.49 £4.071.43	00.03 00.03
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 Automation Ltd	Commercial Supplier	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION LAW & GOVERNANCE	VALENCE HOUSE MUSEUM	R & M MINOR WORKS STAFF DEVELOPMENT AND TRAINING	£1,504.00 £250.00	00.03 00.03
13-Aug-18 20-Aug-18	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HR STRATEGY SERVICES HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£250.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£1,638.50	00.03
29-Aug-18 29-Aug-18	Premier Security Solutions Ltd Premier Security Solutions Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICAL & GAS LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00 £3,175.00	00.03 00.03
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 29-Aug-18	Premier Security Solutions Ltd Premier Security Solutions Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £730.00	£0.00 £0.00
29-Aug-18 29-Aug-18	Premier Security Solutions Ltd Premier Security Solutions Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 10-Aug-18	Prepaid Financial Services Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	PHYSICAL SUPPORT CATERING - ST JOSEPH BARKING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£1,369.97 £14,458.33	£0.00 £0.00
10-Aug-18	Prescott-Thomas Ltd Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,528.70	£0.00
06-Aug-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£10,350.00	£0.00
08-Aug-18 08-Aug-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,320.00 £1,320.00	£0.00 £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 07-Aug-18	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00 £1.445.00	£0.00 £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 06-Aug-18	Protocol Education Ltd Psicon Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	EASTBROOK PRIMARY SCHOOL CARE MANAGEMENT S20 LAC	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£382.00 £2,450.00	£0.00 £0.00
29-Aug-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,980.00	£0.00
30-Aug-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,564.14	£0.00

16-Aug-18	Pure Display Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	GENERAL OFFICE EXPENSES	£662.00	20.03
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 Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,021.85	00.02
21-Aug-18 21-Aug-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,485.50 £57,526.69	£0.00 £0.00
21-Aug-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,607.29	£0.00
06-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	£9,100.00	£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 07-Aug-18	R a Commercial Components R a Commercial Components	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£355.00 £448.20	£0.00 £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	£12,471.40	£0.00
13-Aug-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,538.86 £14.187.14	£0.00 £0.00
13-Aug-18 13-Aug-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 R N B Builders Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,615.68 £15,487.68	£0.00 £0.00
13-Aug-18 13-Aug-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 R.A. Enterprises Ltd	Non Commercial Supplier	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	CARE MANAGEMENT - CENTRAL COSTS VALENCE HOUSE MUSEUM	COURT COSTS	£2,949.05	00.03
28-Aug-18 14-Aug-18	R.A. Enterprises Ltd Rachel Cooper	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	EVENTS LEGAL FEES	£450.00 £300.00	£0.00 £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	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.80	£0.00
03-Aug-18	Radiology Domain Ltd	Commercial Supplier	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	CARE MANAGEMENT - CENTRAL COSTS BE FIRST MANAGEMENT & ADMIN	COURT COSTS ADVERTISING, PUBLICITY AND MARKETING	£1,214.38 £2.400.00	£0.00 £0.00
01-Aug-18 08-Aug-18	Raw Architecture Partnership Limited Raw Architecture Partnership Limited	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£500.00	£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	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£2,184.00	£0.00
02-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,215.90	00.02
02-Aug-18 02-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	AGENCY STAFF AGENCY STAFF	£861.60 £1,054.00	£0.00 £0.00
02-Aug-18 02-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	AGENCY STAFF AGENCY STAFF	£1,054.00 £1,009.71	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,054.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,944.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF AGENCY STAFF	£1,054.00	£0.00
03-Aug-18 03-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	AGENCY STAFF AGENCY STAFF	£1,215.90 £1,080.10	£0.00 £0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,200.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£672.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
03-Aug-18 03-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00 £729.54	£0.00 £0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£648.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
03-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
03-Aug-18 03-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10 £1,200.00	£0.00 £0.00
03-Aug-18	Reccom 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	Reccom 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	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.00	£0.00
23-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80 £740.48	£0.00 £0.00
23-Aug-18 23-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.536.00	£0.00
23-Aug-18	Reccom 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	Reccom 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	Reccom 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 31-Aug-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,392.00	£0.00 £0.00
31-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
31-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.96	£0.00
31-Aug-18	Reccom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£430.92 £3,092.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£278.19	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£372.00	£0.00
24-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£8,574.80	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£598.36 £481.12	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME	£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 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£856.32 £892.36	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS 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
03-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£268.48 £299.32	£0.00 £0.00
06-Aug-18 03-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£299.32 £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 DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,117.24	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,106.16 £607.88	£0.00 £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	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£620.00 £840.00	£0.00 £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	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.04 £1,568.84	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,568.84 £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	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 CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,384.62 £719.88	£0.00 £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 Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS I FARNING DISABILITIES SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,762.08 £399.00	00.03
06-Aug-18	Neudoleu	Direct Payments	CARE & SUPPORT	DIGNOILITIES	LEANING DIGABLETIES SUFFURT	DINCOLLATMENTS	1000.00	£0.00

15-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£738.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
24-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£383.60	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.68	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£997.36	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
06-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£710.88 £354.90	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
10-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
24-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275,40	£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	£707.36	£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	£707.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£349.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38 £858.38	£0.00
24-Aug-18 06-Aug-18	Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£513.32	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£670.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,487,48	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
10-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,143.58	£0.00
24-Aug-18	Redacted Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£749.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£1,251.24 £2,465.00	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,465.00 £2.415.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.430.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£962.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£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	£3,955.00	£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	£4,705.00	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£612.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.04	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£644.28 £1,072.96	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£681.96	£0.00
01-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,024.52	£0.00
22-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£405.16	£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	£1,710.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£594.04	£0.00
03-Aug-18	Redacted	Non Commercial EXP	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	SUBSISTENCE	£1,397.08	£0.00
03-Aug-18	Redacted	Non Commercial EXP	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM PHYSICAL SUPPORT	PUBLIC TRANSPORT FOR STAFF DIRECT PAYMENTS	£482.60 £1.023.96	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,023.96 £1,713.48	£0.00 £0.00
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£486.64	£0.00
15-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£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	£1,029.00	£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	£1,229.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£716.52	£0.00
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£698.04 £3,672.92	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3.168.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£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	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,904.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£591.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.84	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£546.28 £2.151.88	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£547.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£661.60	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£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 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£261.68 £630.12	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,682.84	£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	£597.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.44	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£498.96	£0.00
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £587.72	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£587.72 £1,503.84	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,503.84 £503.56	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,299.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.00	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£799.96 £806.00	£0.00 £0.00
00-Aug-18	Neudoteu	Direct Fayments	ORICE & SUFFURI	ADOLI S CARE & SUFFORT	SOLI OKT WITH MEMOKT AND COGNITION	DINEOT I ATMENTS INCOME	LOUD.UU	£0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£655.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,190.40	00.03
06-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,001.84 £2,218.00	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00 £1,818.00	£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	£1,106.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£496.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.36	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£457.96 £268.32	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£930.52	20.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£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	£1,006.35	£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 Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£690.52 £562.40	00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£883.96	£0.00 £0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£498.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,233.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£763.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.80	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£957.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,465.80	0.00£
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,156.12 £660.70	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00 00.03
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£789.08	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£804.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,189.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£632.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.44	£0.00
01-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
06-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION INTERNAL FOSTERING PLACEMENT COSTS	CAR ALLOWANCES	£974.67	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £1,209.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.720.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,016.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,739.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,168.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,118.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.20	0.00£
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£695.80 £3.973.64	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
21-Aug-18	Redacted	Non Commercial EXP	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	RELOCATION COSTS	£253.95	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	£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	£749.00	00.03
24-Aug-18 10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,615.64 £561.08	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£414.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,198.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,752.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£822.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£920.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£517.44	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66 £299.66	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,915.40	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£921.12 £1.079.96	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,079.96 £1.917.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£286.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£952.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£498.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£344.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£369.36	£0.00
06-Aug-18 03-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£1,346.76 £481.76	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£641.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£512.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,136.72	20.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,140.60	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CAPE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£995.56	00.03
06-Aug-18	Redacted Redacted	Direct Payments		ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,265.20 £1.519.00	£0.00
15-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,519.00 £1.104.60	£0.00 £0.00
06-Aug-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£263.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,017.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,994.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£801.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £1.067.92	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,067.92 £1,491.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.40	£0.00
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06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£482.20	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.030.46	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3.701.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£697.48	£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	£1,708.00	£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	£1.658.00	£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
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,088.00	£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	£1,109.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2.088.00	£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	£390.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.151.88	£0.00
							£438.76	
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS		0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£485.81	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.55	£0.00
20-Aug-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	SALARIES	£510.00	£0.00
28-Aug-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,190.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£639.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,423.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£734.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£571.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,614.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,336.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,217.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£615.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£908.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,866.24	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
08-Aug-18	Redacted	Non Commercial EXP	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PUBLIC TRANSPORT FOR STAFF	£494.57	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.180.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£693.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.186.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£503.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£413.28	£0.00
	Redacted	Direct Payments	CARE & SUPPORT					£0.00
06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£606.92 £742.56	£0.00
06-Aug-18 06-Aug-18			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.207.28	
	Redacted	Direct Payments						00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,418.92	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£433.16	0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£325.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£748.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,794.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£353.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£357.56	£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	£1,708.00	£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	£1,658.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£847.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,212.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£442.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,896.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£671.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT				£0.00
06-Aug-18	Redacted				PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,402.24	
06-Aug-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£0.00
06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,402.24 £366.88 £806.12	
	Redacted Redacted				PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,402.24 £366.88	£0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,402.24 £366.88 £806.12	£0.00 £0.00
06-Aug-18 03-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	£1,402.24 £366.88 £806.12 £650.76	0.00 0.00 0.00
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£1,402.24 £366.88 £806.12 £650.76 £426.32	£0.00 £0.00 £0.00 £0.00
06-Aug-18 03-Aug-18 15-Aug-18 06-Aug-18	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£1,402.24 £366.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40	£0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 03-Aug-18 15-Aug-18 06-Aug-18 06-Aug-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,402.24 £366.88 £806.12 £650.76 £426.32 £785.44 £719.88	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 03-Aug-18 15-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18	Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,402.24 £366.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £433.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 03-Aug-18 15-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	£1,402.24 £366.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £433.16 £343.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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06-Aug-18 05-Aug-18 15-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Carers Foster Carer	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DILITIES CARE & SUPPORT CHILDRENS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARES PHYSICAL SUPPORT SUPPORT FOR CARES PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	E1,402.24 E366.88 E806.12 E650.76 E426.32 E785.44 E719.88 E467.40 E1,495.84 E233.16 E233.16 E233.16 E233.16 E233.16 E233.16 E231.15 E236.08 E225.15 E236.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.08 E336.00 E3	E0.00
06-Aup-18 15-Aup-18 16-Aup-18 06-Aup-18	Redacted	Direct Payments Direct Carers Foster Carers Direct Carers Foster Carers Fo	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS OFFICE AND PROVISION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£1,402.24 £286.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £33.16 £33.10 £231.05 £236.08 £251.52 £863.64 £740.20 £749.20 £749.72 £749	E0.00
06-Aug-18 05-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Carers Foster C	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DILITIS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DISABIL	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SUPPORT SOCIAL SUPPORT SUPPORT FOR CARES PHYSICAL SUPPORT SUPPORT FOR CARES PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT ILEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	E1,402.24 E366.88 E806.12 E650.76 E426.32 E785.44 E719.88 E467.40 E1,495.84 E233.16 E233.16 E233.16 E233.16 E233.16 E233.16 E231.15 E225.15 E236.08 E225.15 E236.08 E2	E0.00
06-Aup-18 15-Aup-18 15-Aup-18 16-Aup-18 06-Aup-18	Redacted	Direct Payments Direct Carers Foster Carers Direct Carers Foster Carers Fo	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DISABILITIES DIS	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CARETS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS OFFICE AND PROVISION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£1,402.24 £286.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £233.16 £333.00 £333.16 £234.30 £251.52 £863.84 £740.20 £251.52 £863.84 £740.20 £1997.12 £1998.48 £1999.78 £22 £24 £24 £24 £24 £24 £24 £24 £24 £24	E0.00
06-Aug-18 05-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Carers Foster Carers Direct Payments	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DILITIES CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DILITIES CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DILITIES CARE & SUPPORT DISABILITIES DISABILITI	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	E1,402.24 E366.88 E806.12 E650.76 E426.32 E785.44 E719.88 E467.40 E1,495.84 E233.16 E233.16 E233.16 E233.16 E233.16 E233.16 E231.15 E236.08 E251.52 E863.34 E740.20 E369.98 E770.20 E869.98 E770.20 E869.98 E8	E0.00
06-Aup-18 15-Aup-18 15-Aup-18 16-Aup-18 06-Aup-18	Redacted	Direct Payments Direct Carers Foster Carers Direct Payments	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DISABILITIES DISABILITI	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS OFFICE OFFICE PROVISION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£1,402.24 £286.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £433.16 £343.00 £331.16 £343.00 £251.52 £863.64 £241.16 £241.16 £241.16 £241.16 £259.00 £659.96 £777.24 £14.80 £1997.12 £1997	E0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DILITIES CARE & SUPPORT DISABILITIES DISABILITIE	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT FORTORS INTERNAL FOSTERING PLACEMENT FORTO	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	E1,402.24 E286.88 E806.12 E650.76 E426.32 E785.44 E719.88 E467.40 E1,495.84 E233.16 E233.16 E233.16 E233.16 E233.16 E233.16 E233.16 E234.30 E231.62 E231.52 E863.34 E740.20 E251.52 E863.34 E740.20 E390.00 E8699.36 E377.22 E348.80 E	E0.00
06-Aup-18 15-Aup-18 15-Aup-18 16-Aup-18 06-Aup-18	Redacted	Direct Payments Direct Carers Foster Carers Direct Payments	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES CHILDRENS CARE & SUPPORT DISABILITIES DISABILITI	PHYSICAL SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS OFFICE OFFICE PROVISION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT	£1,402.24 £286.88 £806.12 £650.76 £426.32 £785.44 £719.88 £467.40 £1,495.84 £433.16 £343.00 £331.16 £343.00 £251.52 £863.64 £241.16 £241.16 £241.16 £241.16 £259.00 £659.96 £777.24 £14.80 £1997.12 £1997	E0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£641.64	£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	£729.14	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£577.80	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£756.76 £646.40	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME	£785.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£831.34	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME	£654.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,971.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£500.00 £517.72	00.03 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£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	£597.00	£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	£919.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£834.68 £1.458.92	0.00 00.03
06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3.038.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.995.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£268.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£812.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,894.48	00.03
29-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES ADULT'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£660.00 £583.28	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.56	£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	£2.727.00	£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	£2,727.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	0.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,497.68 £358.68	0.00 00.03
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	20.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£724.08	£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	£2,095.00	£0.00
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£448.93 £2.095.00	00.03
24-Aug-18 06-Aug-18	Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,095.00 £1.093.60	0.00 00.03
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	£1,934.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1.658.00	00.03
24-Aug-18 06-Aug-18	Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£498.68	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.657.76	£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	£1,658.00	£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	£1,658.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£440.88	£0.00
06-Aug-18 03-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,204.00 £804.40	00.03 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£410.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,711.08	20.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.12	£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	£2,408.00	£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	£2,032.71	£0.00
16-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING DIRECT PAYMENTS	£18,880.00 £429.24	0.00 00.03
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£429.24 £250.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£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	£654.50	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£491.28	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£269.36 £1.033.80	0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£538.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	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	£479.20	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	0.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£647.92 £1,060.44	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£579.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£741.08	0.00£
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£272.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£546.28 £1,346.24	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.24 £572.20	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	20.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,085.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£531.64 £1.743.88	00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISARII ITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,743.88 £2,054.68	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	00.03
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,623.04 £1.433.88	00.02 00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,433.88 £513.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£374.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,901.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTE CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£542.36	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£600.00 £2.292.28	00.03 00.03
06-Aug-18 03-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,292.28 £325.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	00.03
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£972.60 £831.88	0.00 00.03
06-Aug-18 10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£831.88 £597.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£924.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£542.64	£0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.077.44	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£951.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£407.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£648.20	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£607.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,397.48	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME	£894.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£272.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£686.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£668.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,039.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£376.88	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£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	£2,712.07	£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	£1,818.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.84	0.00£
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£798.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£737.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£701.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
					ADOPTION PLACEMENT COSTS			
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	
10-Aug-18		Foster Carers	CARE & SUPPORT		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£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	£850.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,925.28	£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	£2,095.00	£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	£2,095.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£346.92	£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	£341.15	£0.00
17-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4,466.84	£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	£597.00	£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	£632.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£665.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£284.84	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.007.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£468.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£533.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£762.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME	£731.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£646.28	£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	£519.43	£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	£1,009.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£557.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,259.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,262.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.738.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£450.48	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	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	£1.692.04	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.92	£0.00
16-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£557.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£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	£1,658.00	£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	£1.658.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£841.36	£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	£841.36 £909.00	£0.00
	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
24-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.00 £555.80	£0.00
	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,967.84	£0.00
06-Aug-18		Direct Payments						
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£326.84	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,244.20	00.03
06-Aug-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,092.28	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	£0.00 £0.00
		F						
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	
24-Aug-18 06-Aug-18		Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,346.04 £402.64	£0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£811.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
10-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00	20.00
31-Aug-18	Redacted Redacted	Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£367.00 £1,458.92	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,436.92 £282.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£856.12	£0.00
17-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.60	£0.00
24-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£784.00	£0.00
31-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.18	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,047.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	20.00
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88 £601.88	£0.00 £0.00
24-Aug-18 10-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£318.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.295.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,309.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£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	£450.00	£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	£450.00	£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	£597.00	£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	£872.60	00.03
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76 £468.76	00.03
24-Aug-18 06-Aug-18	Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£468.76 £3.375.28	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£534.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£513.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,288.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,646.96	£0.00
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£24,601.52	0.00£
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00 £0.00
24-Aug-18 06-Aug-18	Redacted	Foster Carers Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,296.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,168.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,323.28	£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	£558.08	£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	£558.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£402.64 £840.72	00.03
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£840.72 £291.76	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£811.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£640.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£632.32	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£372.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£478.80 £1.289.48	£0.00 £0.00
02-Aug-18	Redacted	Direct Payments	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,269.46 £490.00	£0.00
21-Aug-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,427.25	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,937.68	£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	£1,943.00	£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	£1,943.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,520.48	20.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£652.12 £2,020.80	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£832.12	£0.00
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£651.28	£0.00
23-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£752.08	00.03
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADJUSTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,662.16 £751.28	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£751.28 £345.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£362.88	£0.00 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28	£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	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£799.96	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46 £325.46	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.46 £1,658.00	£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	£1,658.00	£0.00
15-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£343.56	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£372.88	£0.00
21-Aug-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£387.56	00.03
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	00.03
24-Aug-18 10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£259.61 £844.02	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02 £844.02	£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	£2,727.00	£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	£2,727.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£387.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£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	£1,194.00	£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	£1,194.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,603.68	0.00£

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.431.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.780.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,163.60	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£936.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£385.00	£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
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
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
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£340.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£672.72	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£393.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£390.36	00.0 2
22-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£414.72	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
01-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	0.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
24-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,799.76	£0.00
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,872.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£887.88 £944.16	00.03 00.03
06-Aug-18	Redacted Redacted	Direct Payments					£253.56	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£507.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£826.04	£0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£346.06	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£456.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£637.68	£0.00
29-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.64	£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	£841.78	£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	£1.346.00	£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	£1,346.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3.555.60	£0.00
	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£384.88	£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	£545.64	£0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£267.50	£0.00
10-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,044.60	£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	£1.912.32	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£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	£749.00	£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	£749.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£309.16	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£440.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£265.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,433.32	£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	£1,818.00	£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	£2,218.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£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	£1,658.00	£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	£1,658.00	£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	£597.00	£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	£797.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,078.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£675.72	£0.00
06-Aug-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£928.84	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,155.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£320.00 £1.416.24	£0.00 00.03
06-Aug-18	Redacted	Direct Payments		DISABILITIES ADJULTE CARE & CURRORT				
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£826.20	00.03
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£252.12 £1.083.28	£0.00 00.03
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,083.28 £340.00	£0.00
21-Aug-18 03-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£340.00 £842.16	£0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.16 £434.68	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
24-Aug-18 06-Aug-18	Redacted	Poster Carers Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£434.68 £628.04	£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	£1,498.00	£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	£1,498.00	£0.00
L- Aug-10		. Join Carolo					21,700.00	20.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,822.40	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£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	£1,109.00	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,962.79 £423.76	0.00 0.00
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.737.86	£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	£389.57	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£559.16	£0.00
15-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£5,143.60	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	00.03
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	00.03 00.03
10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£922.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£525.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£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	£1,038.86	£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	£1,428.43	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£357.60 £3.363.32	00.02 00.03
02-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.194.68	£0.00
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,227.76	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£310.08	£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	£1,035.00	£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	£1,035.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£756.96	£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	£597.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£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	£597.00	00.03
24-Aug-18 10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60 £298.06	0.03 00.03
24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,104.72	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	00.03
10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £569.90	0.00 0.00
24-Aug-18 10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,390.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.84	20.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£378.80	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£576.64 £363.76	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.02 00.03
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
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£780.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08 £303.08	0.00 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	£571.44	£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	£571.44 £571.44	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£640.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£964.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£4,415.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£665.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£455.72 £399.84	00.02 00.03
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£399.84 £4,219.04	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£4,219.04 £772.64	£0.00
06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£870.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£600.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,074.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£793.68	£0.00

10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,064.24 £1,359.96	£0.00 £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	£1,359.96 £2.996.00	£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	£3,846.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,559.88 £266.14	£0.00 £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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,916.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00 £900.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£962.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£797.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£268.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
15-Aug-18 10-Aug-18	Redacted Redacted	Commercial Supplier Foster Carers	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	CAR ALLOWANCES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,260.00 £1,695.20	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£943.32	£0.00
10-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,958.03	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £755.52	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,522.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£563.60 £1.366.40	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,366.40 £444.08	£0.00
01-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,400,42	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£703.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
24-Aug-18 29-Aug-18	Redacted Redacted	Foster Carers Non Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	ADOPTION PLACEMENT COSTS GENERAL FUND - TEMPORARY ACCOMMODATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAR ALLOWANCES	£310.30 £764.98	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,548.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£672.64 £291.80	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£252.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.60	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£258.32 £379.72	£0.00 £0.00
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,965.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,011.80	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,636.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£303.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,424.24	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,251.88 £509.12	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,843.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£693.60	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,727.00 £2,787.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
06-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£9,138.24	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36 £883.36	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£833.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£483.92	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,646.56 £2,259.88	£0.00 £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
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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,099.16	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,640.00 £1,232.56	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,703.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,128.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,243.76	£0.00
08-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.99	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£481.28 £394.52	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES CHILDRENIS CARE & CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,087.40	0.00£
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £959.88	£0.00 £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	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£504.08	£0.00
14-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£642.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,299.80	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £1,283.80	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£570.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.92	£0.00

06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,587.48 £971.32	00.03 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
31-Aug-18	Redacted	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£774.56	£0.00
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £814.70	£0.00 £0.00
24-Aug-18 10-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£413.00	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,196.36 £388.08	0.02 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£337.40 £343.28	00.02 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,808.80	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£710.24 £381.64	00.02 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.08	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,071.16 £1,073.24	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£601.44 £1.276.52	0.00 00.03
10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,563.52	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£1.432.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£335.08	£0.00
03-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£368.41	£0.00
10-Aug-18 10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £258.32	00.03 00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
29-Aug-18 10-Aug-18	Redacted Redacted	Commercial Supplier Foster Carers	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	CAR ALLOWANCES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£625.53 £982.32	00.03 00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£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	£405.16	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	00.03 00.03
16-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £345.60	00.03 00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£345.60 £2.248.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16 £517.16	£0.00 £0.00
24-Aug-18 10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION PLACEMENT COSTS LEADNING DISABILITIES SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£278.70 £299.04	00.03 00.03
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,746.04	£0.00
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£775.48 £1,783.00	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£569.80	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£496.64 £460.04	00.02 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
07-Aug-18	Redacted	Carers	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£289.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.04	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,184.00 £5,184.00	0.00 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£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	£3,298.79	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00 £2,608.00	0.00 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,623.22	£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	£1,363.50	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,145.00	£0.00
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£871.92 £327.32	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£386.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,269.36	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88 £2.000.00	00.03 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£694.88	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £596.12	00.03 00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12 £596.12	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,726.12 £1.008.96	0.00 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£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	£5,197.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£278.00	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£719.04 £769.32	0.00 00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£393.68	£0.00
09-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£438.40	00.03
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,418.64 £2,000.04	00.02 00.03
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10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£458.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	£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 INCOME	£1,339.72	£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	£597.00	£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	£597.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.305.40	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.151.08	£0.00
06-Aug-18								
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£713.68	0.00£
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76	£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	£2,727.00	£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	£2,727.00	£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	£931.74	£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	£931.74	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£699.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,387.96	£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	£1.818.00	£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	£2,287,43	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£718.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.502.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£408.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£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	£597.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
06-Aug-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£444.96	£0.00
	Redacted	Direct Payments	CARE & SUPPORT			DIRECT PAYMENTS INCOME	£949.76	£0.00
06-Aug-18		Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1.281.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS		
31-Aug-18	Redacted	Carers	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£603.70	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,254.21	£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	£350.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2,074.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£331.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£704.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,715.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,560.30	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,160.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£915.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£728.16	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
02-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£784.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.166.40	£0.00
22-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£469.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£477.68	£0.00
	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.080.00	£0.00
06-Aug-18								
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.80 £881.90	£0.00 £0.00
10-Aug-18		Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.80	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90 £708.60	£0.00 £0.00
10-Aug-18		Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,629.76	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	0.00£
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,087.56	£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	£2,996.00	£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	£2,996.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT				£528.84	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	00.03
24-Aug-18	Redacted	Foster Carers		CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£574.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£848.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£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
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,719.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£896.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£392.92	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£897.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£897.00	£0.00
	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
06-Aug-18 10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.64	£0.00
24-Aug-18			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.64 £1.958.00	£0.00
	Redacted	Foster Carers			ADOPTION PLACEMENT COSTS			£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
			CARE A CURRORT			ADODTION ALLOWANCE PROVATE CONTRACTOR CONTRACTOR	0000 07	
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£681.28	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	00.02
24-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS SOCIAL SUPPORT - SUPPORT FOR CARERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,118.56 £520.00	£0.00 £0.00
16-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£802.88	£0.00
16-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,512.84	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,294.00 £5,294.00	£0.00 £0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,294.00 £293.94	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,380.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	0.00£
16-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£519.96	00.03
06-Aug-18 10-Aug-18	Redacted	Direct Payments Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,906.20 £317.36	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£662.08	£0.00
22-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
31-Aug-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£560.16	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,356.32 £307.32	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£768.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£395.04	£0.00
02-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£599.90	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£457.76	£0.00
03-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
17-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
31-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,335.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,219.64	00.03
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.84 £607.68	0.00£
24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,192.84	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£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	£456.69	£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	£1,047.00	00.03
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12 £307.94	00.03
10-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	0.00 00.03
24-Aug-18 03-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
17-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
31-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£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	£2,915.28	£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	£1,308.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	0.00£
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£264.88	00.03
10-Aug-18 10-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,047.57 £272.72	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.669.80	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
24-Aug-18 03-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £558.45	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£488.66	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£684.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£253.20	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£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	£749.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	00.03
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£335.34 £2.065.28	£0.00 £0.00
06-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,065.28 £1.279.40	£0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,279.40 £852.86	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
17-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£559.37	£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	£679.15	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£902.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,531.84	00.03
06-Aug-18 10-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,898.12 £749.00	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	00.03
21-Aug-18	Redacted	Carers Footor Corors	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	00.03
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06 £1,818.00	£0.00 £0.00
10,400.19	reconstruction	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	£0.00
10-Aug-18 24-Aug-18	Redacted							
24-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
24-Aug-18 06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£532.00 £1,662.64	£0.00
24-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£532.00	

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	DISABILITIES	LEARNING DISABILITIES SUCPORT	DIRECT PAYMENTS INCOME	£663.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,939.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£631.36 £1.809.36	00.03 00.03
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,809.36 £455.34	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£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	£280.00	£0.00
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£280.00 £1.066.92	0.00£ 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00	£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	£1,818.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,518.88	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52 £727.52	0.00£ 0.00£
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,569.68	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADJULTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.04 £748.56	0.00 00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£748.56 £920.52	£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	£519.42	£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	£1,818.00	£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 DIRECT PAYMENTS	£1,818.00	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£635.88 £1,333.36	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,503.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,217.72 £3.074.64	0.00£ 00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£5,074.04 £553.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£301.98	£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	£749.00	£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	£597.00	£0.00
24-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £597.00	0.00£ 0.00£
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24	£0.00
15-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£401.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£725.08 £1,409.00	£0.00 £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	£1,209.00	£0.00
06-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£758.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£955.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1,235.08	0.00£ 00.02
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,699.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
24-Aug-18 10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £430.00	0.00£ 00.02
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£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	£597.00	£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	£597.00	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£395.92 £538.44	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,380.12	£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	£2,058.00	£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	£1,658.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£510.56	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£553.00 £800.44	0.00£ 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,590.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£998.92	£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 Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£862.56 £700.16	0.00 00.03
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£926.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,970.24	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£781.24 £309.96	0.00£ 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,988.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,027.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,518.20	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£766.40 £1,179.92	0.00 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,368.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,424.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
06-Aug-18 01-Aug-18	Redacted Redacted	Direct Payments Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£773.80 £800.00	£0.00 £0.00
20-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,400.00 £999.88	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£876.12	£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	£3,754.00	£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	£3,754.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£812.56 £749.44	0.00£ 00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£670.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,227.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£879.76	£0.00
10-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	0.00£ 00.03
24-Aug-18 03-Aug-18	Redacted Redacted	Poster Carers Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,498.00 £345.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,204.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,940.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£512.12	00.02
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00 £2,247.00	0.00 00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£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	£597.00	£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	£597.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.80	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£565.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£268.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£582.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£906.48	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT		ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£690.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,656.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£419.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£853.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£746.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£339.68	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£405.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£5,290.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1.161.84	20.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£338.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£316.56	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.067.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS INCOME	£1,546.84	£0.00
	Redacted						£1,553.60	£0.00
06-Aug-18 06-Aug-18		Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,553.60 £1.072.68	£0.00
	Redacted	Direct Payments			LEARNING DISABILITIES SUPPORT			
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,819.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£820.56	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£546.84	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£383.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,834.16	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	£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	£1,573.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£6.002.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2.040.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£712.04	00.03
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£781.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£579.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	20.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
				CHILDREN'S CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT		ADOPTION PLACEMENT COSTS		£250.00	00.03
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£502.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£823.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£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	£1,409.00	£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	£1,409.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,841.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£965.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,233.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£266.00	£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	£1,658.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,558.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,518.88	£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	£2,407.00	£0.00
24-Aug-18								£0.00
	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,457.00	20.00
	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£2,457.00 £479.20	
06-Aug-18		Direct Payments	CARE & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£479.20 £454.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS	£479.20	
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.20 £454.12 £2,727.00 £2,777.00	£0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72	£0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06	£0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADUL'I'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES SABILITIES	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SQUAL CARE SERVICE PROVISION LEARNING DISABILITIES SQUEPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME INCOME PAYMENTS INCOME	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £942.36	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLIC LACRE SERVICE PROVISION LEARNING DISABILITIES SOLIC LACRE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £942.36 £675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SQUAL CARE SERVICE PROVISION LEARNING DISABILITIES SQUEPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £942.36 £675.00 £290.08	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADILIT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADILIT'S CARE & SUPPORT ADILIT'S CARE & SUPPORT ADILIT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £942.36 £675.00 £290.08 £1,003.74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 06-Aug-18 10-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Foster Carers	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SQUAL CARE SERVICE PROVISION LEARNING DISABILITIES SQUEDRIT MITERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS ADOPTION FLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £942.36 £575.00 £290.08 £1,003.74 £1,003.74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £9942.36 £675.00 £290.08 £1,003.74 £1,692.04	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIPECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £454.12 £2.727.00 £2.777.00 £1.028.72 £495.06 £495.06 £942.38 £675.00 £290.08 £1,003.74 £1,692.04 £884.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 106-Aug-18 10-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£479.20 £454.12 £2,727.00 £2,777.00 £1,777.00 £1,028.72 £495.06 £942.36 £675.00 £290.08 £1,003.74 £1,692.04 £884.00 £1,469.72	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
06-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 10-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£479.20 £454.12 £2,727.00 £2,777.00 £1,028.72 £495.06 £495.06 £495.06 £942.36 £1,003.74 £1,003.74 £1,692.04 £1,892.04 £1,892.04 £1,996.72	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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06-Aug-18 10-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT DISABILITIES ADUL'TS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DI	E479.20 £454.12 £2.777.00 £1.028.72 £495.06 £495.06 £495.06 £495.08 £675.00 £290.08 £1.003.74 £1.689.20 £1.489.72 £1.196.72 £29.48 £25.	£0.00 £0.00
06-Aug-18 10-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18 10-Aug-18 24-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISABILITIES CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHANNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHANNING DISABILITIES SUPPORT PHYSICAL SUPPORT CHANNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DI	E479.20 E454.12 E2.727.00 £1.028.72 E495.06 E495.06 E495.06 E495.08 E755.00 E290.08 £1,003.74 £2,003.74 £2	E0.00
06-Aug-18 10-Aug-18	Redacted	Direct Payments Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Direct Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT ADUL'TS CARE & SUPPORT DISABILITIES ADUL'TS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION LEARNING DISABILITIES SOLAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DI	E479.20 £454.12 £2.777.00 £1.028.72 £495.06 £495.06 £495.06 £495.08 £675.00 £290.08 £1.003.74 £1.689.20 £1.489.72 £1.196.72 £29.48 £25.	50.00 60.00

10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£258.32	00.02
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£581.32 £988.44	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,324.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£446.52	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£325.60	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,871.64 £652.12	£0.00 £0.00
28-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1.040.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,473.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,401.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,475.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	£0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92 £650.92	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£435.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.800.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£937.60	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£288.12 £3,537.80	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£594.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£319.56	£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	£434.68	£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	£434.68	£0.00
03-Aug-18	Redacted Redacted	Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52 £541.52	00.03
17-Aug-18 24-Aug-18	Redacted	Non Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.52 £270.76	£0.00 £0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	00.03
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,343.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£887.88 £749.00	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	0.00£ 00.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£597.48	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,882.80 £866.80	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£671.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,440.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£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	£1,466.86	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,412.08 £273.36	£0.00 £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	£318.28	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£679.36	£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	£1,408.00	£0.00
24-Aug-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£2,108.00 £751.52	£0.00 £0.00
06-Aug-18 03-Aug-18	Redacted	Direct Payments Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£286.05	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	00.02
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,056.16 £799.96	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202,88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,789.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£717.64 £857.80	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£353.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,151.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
28-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,407.55 £535.60	£0.00 £0.00
06-Aug-18 06-Aug-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1.491.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,395.92	£0.00
06-Aug-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,020.20 £909.00	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£955.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT LEAVING CARE SERVICE	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£606.48 £590.00	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£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	£749.00	£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	£749.00	£0.00
10-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£701.54	£0.00
24-Aug-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.03
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £1.080.00	£0.00 £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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,399.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	00.03
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£665.56 £1.816.00	£0.00 £0.00
24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £1,816.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,328.16	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	00.03
06-Aug-18 10-Aug-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£783.68 £266.14	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.24	£0.00
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£671.04 £410.12	£0.00 £0.00
00-Aug-10	roducou	Sirece i ayments	S. I.L. & SOLI FORT	ADDE: O ORICE & OUL FORT	THO GO & BOTT ON	SINCOT TATMENTO INCOME	2410.12	20.00

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	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	MENTAL HEALTH SUPPORT LOOKED AFTER CHILDREN & EDUCATION (LACHES)	DIRECT PAYMENTS	£1,128.68	00.03
14-Aug-18 06-Aug-18	Redacted Redacted	Non Commercial EXP Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PUBLIC TRANSPORT FOR STAFF DIRECT PAYMENTS	£261.40 £479.20	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	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 CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,597.12 £1.423.64	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,423.64 £1.658.00	£0.00
01-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£918.00	£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	00.03
24-Aug-18 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£531.64 £429.52	£0.00 £0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£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 Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£614.04 £401.52	£0.00 £0.00
06-Aug-18 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 £458.48	£0.00 £0.00
10-Aug-18 24-Aug-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 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 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£729.36 £2.133.04	£0.00 £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 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£321.88 £392.00	£0.00 £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	£732.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£733.80	00.02
06-Aug-18 06-Aug-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£547.68 £2,000.04	£0.00 £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 06-Aug-18	Redacted Redacted	Foster Carers Direct Payments	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£266.14 £1,599.92	£0.00 £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 02-Aug-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CAPITAL OUTLAY VEHICLE HIRE	£10,689.17 £3,680.00	£0.00 £0.00
02-Aug-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC 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 29-Aug-18	RELATIVE GROUNDWORK LIMITED RELATIVE GROUNDWORK LIMITED	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,430.00 £330.00	£0.00 £0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER 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 31-Aug-18	RELATIVE GROUNDWORK LIMITED Remark Ltd	Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	RESPONSIVE REPAIRS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£790.00 £1.452.00	£0.00 £0.00
31-Aug-18	Remark Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,452.00 £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 Residential Care Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS DISABILITIES	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,917.66 £10.799.76	£0.00 £0.00
23-Aug-18 31-Aug-18	Resources for Autism	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,799.76 £337.50	£0.00
28-Aug-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£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 21-Aug-18	RHP Lettings Ltd Richard Alibon Primary School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT NURSERY EDUCATION	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,240.00 £29.692.65	£0.00 £0.00
22-Aug-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,233.33	£0.00
22-Aug-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
22-Aug-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,862.58	£0.00
03-Aug-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	00.03
14-Aug-18 29-Aug-18	Richard Beddoe Richard Beddoe	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£525.00 £525.00	£0.00
23-Aug-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	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	RIKS Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENT SERVICE - CENTRAL COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,500.00	£0.00
16-Aug-18 21-Aug-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CORPORATE BS NURSERY EDUCATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,333.00 £15,965.77	£0.00 £0.00
21-Aug-18 22-Aug-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,965.77 £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	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£101,346.21	00.03
16-Aug-18 02-Aug-18	Riverside Primary School (Partnership Learning Trust) Riverside Truck Rental Ltd	Local Authority Services Commercial Supplier	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	14-19 TEAM FLEET MANAGEMENT TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL VEHICLE HIRE	£13,890.00 £3.150.00	£0.00 £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 ICT MAINTENANCE AND SUPPORT	£2,889.15	00.03
23-Aug-18 29-Aug-18	RM Education Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT ICT HARDWARE	£4,902.00 £8,783.28	£0.00 £0.00
29-Aug-18 29-Aug-18	RM Education Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	ICT HARDWARE	£8,783.28 £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 EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	HEATHLANDS DAY CENTRE 14-19 TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.00	00.03
16-Aug-18 22-Aug-18	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	DEDICATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,090.00 £754,811.86	£0.00 £0.00
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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 06-Aug-18	Robert Clack School Robert Stephens Property Services	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SUPPORT SERVICES	SCHOOLS BLOCK HOUSING ADVICE SERVICE - RENT DEPOSITS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£149,978.32 £3.300.00	00.03 00.03
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 BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£4,025.00	00.03
06-Aug-18 22-Aug-18	Rockpools Global Executive Resourcing & Consulting Rockpools Global Executive Resourcing & Consulting	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£16,715.49 £4,025.00	0.00 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 Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.10 £3,562.60	0.00 00.03
16-Aug-18 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	20.00
28-Aug-18 28-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00 £1,700.30	00.03 00.03
28-Aug-18 28-Aug-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER 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	£8,408.85	£0.00
21-Aug-18	Roding Primary School Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£17,329.35	00.03
22-Aug-18 22-Aug-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£427,073.54 £40,121.31	0.00 00.03
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 CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS	£1,685.77 £780.00	00.03
24-Aug-18 16-Aug-18	Redacted Rosemont Care Ltd	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00 £787.70	0.00 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 Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,281.47	0.00£
16-Aug-18 03-Aug-18	Rowans Care Ltd Royal Free London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	SEXUAL HEALTH	RESIDENTIAL CARE INCOME PAYMENT TO HEALTH AUTHORITIES	£16,323.00 £980.00	0.00 00.03
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	00.03
29-Aug-18 29-Aug-18	Royal Free London NHS Foundation Trust Royal Free London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£308.00 £308.00	0.00 0.03
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.11	£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 29-Aug-18	Royal Free London NHS Foundation Trust Royal Free London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£453.00 £302.00	£0.00 £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 29-Aug-18	Royal Free London NHS Foundation Trust Royal Free London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£751.00 £454.00	0.00 0.03
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 29-Aug-18	Royal Holloway University of London Royal Mail Group Plc	Commercial Supplier Commercial Supplier	CORE LAW, GOVERNANCE & HR	STRATEGIC LEADERSHIP LAW & GOVERNANCE	CHIEF EXECUTIVES OFFICE ELECTORAL REGISTRATION	CONFERENCE EXPENSES POSTAGE AND COURIER SERVICES	£5,211.00 £1,862.63	0.00 00.03
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	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,197.75	£0.00
22-Aug-18 22-Aug-18	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,085.09 £271,251.59	00.02 00.03
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 21-Aug-18	Ryan Thompson S Hamilton	Legal Services Commercial Supplier	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT DSG - EARLY YEARS	PRIVATE RENTED PROPERTY LICENSING SCHEME EXTENDED OFFER FOR TWO YEARS OLDS	LEGAL FEES GENERAL CONTINGENCY	£250.00 £260.81	£0.00 £0.00
21-Aug-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
03-Aug-18	Safeplay Playground Services Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£30,600.00	£0.00
22-Aug-18 22-Aug-18	Safety Shop Safety Shop	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	HEALTH AND SAFETY WORKS HEALTH AND SAFETY WORKS	£3,702.91 £355.75	0.03 00.03
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 DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£7,200.00	£0.00
21-Aug-18 21-Aug-18	Saint Chad's Anglican Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£648.37 £5,114.12	0.00 0.03
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 22-Aug-18	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£7,629.37 £139,650.81	0.00 00.03
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
21-Aug-18 22-Aug-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£2,841.15 £5.412.21	00.03 00.03
22-Aug-18 22-Aug-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
21-Aug-18	Saint Margaret's Church Of England 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 Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,712.11 £5,098.27	0.00 0.00
21-Aug-18 22-Aug-18	Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80.542.62	£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 24-Aug-18	Sandbern Pharmacy Sandbern Pharmacy	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES CONSULTANCY FEES	£574.00 £269.31	0.00 00.03
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 07-Aug-18	School It Assist Ltd Screwfix Direct Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD MY PLACE	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS DEPOTS	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,553.75 £474.99	0.00 0.03
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 SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£9,000.00	00.02
31-Aug-18 16-Aug-18	Sen Solutions Ltd Sense	Commercial Supplier Voluntary Organisation	CARE & SUPPORT	CHILDREN'S COMMISSIONING DISABILITIES	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£9,600.00 £6,705.40	£0.00 £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
09-Aug-18	Servelec Synergy	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,650.00 £15.265.00	£0.00
13-Aug-18 07-Aug-18	Servelec Synergy Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	EARLY YEARS AND CHILDCARE CARE MANAGEMENT TEAM C	AGENCY STAFF	£882.00	£0.00 £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 Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF AGENCY STAFF	£1,516.35 £1,470.00	00.02 00.03
22-Aug-18 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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
21-Aug-18	Redacted SHB Hire Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	NURSERY EDUCATION FLEET MANAGEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE HIRE	£750.26 £859.95	£0.00 £0.00
01-Aug-18 06-Aug-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£859.95 £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 06-Aug-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£662.20 £1,409.10	£0.00 £0.00
08-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£679.14	£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 22-Aug-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE HIRE VEHICLE HIRE	£1,197.69 £438.90	0.00 00.03
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
08-Aug-18 15-Aug-18	Shred It Shred It	Commercial Supplier Commercial Supplier	MY PLACE CENTRAL	MY PLACE SPARE	TOWN HALL OFFICES CORE - FACILITIES MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING REFUSE COLLECTION	£344.54 £284.08	00.02 00.03
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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£55,194.38	£0.00
07-Aug-18 24-Aug-18	Siemens Financial Services Ltd Siemens Financial Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88 £514.88	00.03 00.03
16-Aug-18	Silvanna Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL 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

15-Aug-18	Simon Cheves	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	LEGAL FEES	£5,000.00	£0.00
22-Aug-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	DOMESTIC VIOLENCE AND HATE CRIME	SALARY COST OUTSIDE PAYROLL	£1,327.50	£0.00
09-Aug-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£273.93	£0.00
09-Aug-18 09-Aug-18	Simply Lunch Simply Lunch	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RELISH@BLC RELISH@BLC	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£263.11 £262.96	£0.00 £0.00
16-Aug-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,698.50	£0.00
16-Aug-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,487.24	£0.00
08-Aug-18	Site Remedial Services Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,850.00	0.03
24-Aug-18 10-Aug-18	SM Plant Sales Smart Hotels Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY INTERVENTION SERVICES	CORPORATE BS INTERVENTION SERVICES	CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£617.00 £36.254.17	£0.00 £0.00
08-Aug-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£3,220.80	£0.00
09-Aug-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£389.70	£0.00
09-Aug-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£918.00	£0.00
13-Aug-18 24-Aug-18	SMI Group SMI Group	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE PUBLIC REALM MANAGEMENT	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£549.60 £623.75	£0.00 £0.00
24-Aug-18 14-Aug-18	Sophie Prolingheuer	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£623.75 £600.00	£0.00
03-Aug-18	Sounds Electric	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS	£3,787.60	20.00
20-Aug-18	Southwood Primary	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,115.79	£0.00
21-Aug-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,429.25	£0.00
22-Aug-18	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,377.46 £229,804.21	£0.00 £0.00
22-Aug-18 09-Aug-18	Specialist Alarm Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£229,804.21 £590.00	£0.00
21-Aug-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,384.00	00.03
21-Aug-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,111.22	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,000.90	£0.00
21-Aug-18 06-Aug-18	Redacted Spread the Word	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	DSG - EARLY YEARS CULTURE & RECREATION	NURSERY EDUCATION CULTURAL COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£14,118.10 £2,500.00	£0.00 £0.00
24-Aug-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£157.645.77	£0.00
24-Aug-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£153,001.93	£0.00
24-Aug-18	Squibb Group Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£736.00	£0.00
24-Aug-18	Squibb Group Ltd	Commercial Supplier	BE FIRST POLICY & PARTICIPATION	BE FIRST CULTURE & RECREATION	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£10,740.00	00.03
03-Aug-18 22-Aug-18	SSG UK Specialist Ambulance Service Ltd St Albans Surgery	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	COMMUNITY EVENTS HEALTHY ADULTS	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,283.00 £2,240.00	0.00 £0.00
22-Aug-18	St Albans Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1.815.84	£0.00
28-Aug-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
28-Aug-18	St Christophers Fellowship	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09	£0.00
21-Aug-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,246.50	00.03
22-Aug-18 22-Aug-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£141,101.00 £8.940.00	£0.00 £0.00
22-Aug-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6.215.68	£0.00
13-Aug-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,806.42	£0.00
13-Aug-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£10,829.64	£0.00
13-Aug-18 13-Aug-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£2,508.75 £1,238.04	£0.00 £0.00
13-Aug-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES SECURITY OF PREMISES	£7,195.83	£0.00
13-Aug-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,779.30	£0.00
13-Aug-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,604.43	£0.00
13-Aug-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£3,466.34	£0.00
13-Aug-18 08-Aug-18	Stanley Security Solutions Star Care Uk Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	SALES LEASING AND CONVEYANCING PHYSICAL SUPPORT	SECURITY OF PREMISES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.41 £37.681.89	£0.00 £0.00
08-Aug-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34.996.27	£0.00
16-Aug-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,749.04	£0.00
16-Aug-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£129,052.01	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	00.03
06-Aug-18 06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£364.00 £364.00	0.00£ 00.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£504.00	£0.00
06-Aug-18 06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	00.03
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18 06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £784.00	£0.00 £0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£392.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.00 £868.00	00.03
06-Aug-18 06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00 £0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	00.03
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
06-Aug-18 06-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
06-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00 £840.00	£0.00
06-Aug-18 28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £840.00	£0.00 £0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	00.03
28-Aug-18 28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £504.00	£0.00 £0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00 £840.00	£0.00 £0.00
28-Aug-18 28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	00.03
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00	00.03
28-Aug-18 28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £840.00	0.00 £0.00
28-Aug-18 28-Aug-18	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
28-Aug-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	00.03
28-Aug-18 28-Aug-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £840.00	£0.00 £0.00
28-Aug-18 06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
16-Aug-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,974.00	£0.00
22-Aug-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,442.00	£0.00
08-Aug-18	STEPS Estate Agents	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
20-Aug-18 06-Aug-18	STERA GROUP Steve Bullman	Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	SUPPORT SERVICES CULTURE & RECREATION	HOUSING ADVICE SERVICE - RENT DEPOSITS COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£4,700.00 £750.00	£0.00 £0.00
13-Aug-18	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,193.50	£0.00
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13-Aug-18	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,064.50	£0.00
16-Aug-18	Steven Ashworth	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,150.00	£0.00
30-Aug-18 23-Aug-18	Street Space Streetmaster Products	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS PARKS DEVELOPMENT MANAGEMENT	CAPITAL OUTLAY MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,325.00 £1.454.00	00.03 00.03
14-Aug-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£30,000.00	£0.00
22-Aug-18	Studio 3 Arts	Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£4,000.00	00.03
13-Aug-18 03-Aug-18	Success For All foundation Redacted	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	SCHOOLS - ORACLE CHILDREN'S CARE & SUPPORT	EASTBROOK PRIMARY SCHOOL CARE MANAGEMENT - CENTRAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£12,127.00 £2,914.70	0.00 00.03
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	20.00
03-Aug-18 03-Aug-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£428.57 £1,222.14	0.00 00.03
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
03-Aug-18 03-Aug-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£428.57 £1,264.29	00.03 00.03
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	00.03
03-Aug-18 03-Aug-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29 £1,264.29	00.03 00.03
03-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
16-Aug-18 28-Aug-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£27,584.23 £1,306.43	0.00 00.03
28-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
28-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
28-Aug-18 28-Aug-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43 £1,306.43	00.03 00.03
28-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
28-Aug-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
28-Aug-18 29-Aug-18	Summit Lodge Ltd Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	LEAVING CARE SERVICE CORPORATE BS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,306.43 £4,750.90	0.00 0.00
06-Aug-18	Sun and Moon Playcare Scheme	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
21-Aug-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£608.25	£0.00
21-Aug-18 06-Aug-18	Sunnyside Pre-School Ltd Supported Fostering Services	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION SPECIALIST AGENCY FOSTERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£5,239.65 £3.445.34	0.03 00.03
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
06-Aug-18 08-Aug-18	Redacted	Direct Payments	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT SERVICES	PHYSICAL SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£613.76 £1.294.79	00.03 00.03
10-Aug-18	Swan Housing Association Sycamore Trust	Commercial Supplier Voluntary Organisation	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
01-Aug-18	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00	£0.00
01-Aug-18 24-Aug-18	SyCous Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING VOIDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00 £2,624.08	0.00 00.03
24-Aug-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,019.60	£0.00
24-Aug-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,741.90	£0.00
24-Aug-18 24-Aug-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,390.48 £375.11	00.03 00.03
09-Aug-18	TARU	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	£0.00
16-Aug-18	Team Steps Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.50	£0.00
16-Aug-18 21-Aug-18	Tendercubs Pre School & Day Nursery Terence Barker Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	ADULT COLLEGE FLEET MANAGEMENT TEAM	EXAM FEES TRANSPORT FUEL	£255.00 £2,100.00	£0.00 £0.00
10-Aug-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£263,905.85	£0.00
20-Aug-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CARITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,327,973.50	£0.00
29-Aug-18 14-Aug-18	Thames Partnership for Learning Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CORPORATE BS COMMISSIONED NURSERIES	CAPITAL OUTLAY R & M MINOR WORKS	£62,258.20 £4,698.55	0.00 00.03
21-Aug-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,748.90	£0.00
06-Aug-18 06-Aug-18	The Adolescent and Children's Trust (TACT) The Adolescent and Children's Trust (TACT)	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.42 £3,320.53	0.03 00.03
06-Aug-18 06-Aug-18	The Adolescent and Children's Trust (TACT) The Adolescent and Children's Trust (TACT)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,20.53 £3,213.42	£0.00
28-Aug-18	The Adolescent and Children's Trust (TACT)	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
21-Aug-18 21-Aug-18	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,748.25 £10,687.95	0.00 00.03
10-Aug-18	The Association of Directors of Childrens Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£416.00	£0.00
03-Aug-18	The At Work Partnership Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£299.00	£0.00
13-Aug-18 16-Aug-18	The At Work Partnership Ltd The Beach House	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEARNING DISABILITIES SUPPORT	CONFERENCE EXPENSES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£369.00 £3.985.60	0.00 00.03
06-Aug-18	The Beeches Uk Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,027.55	£0.00
09-Aug-18	The Bell Brush Company	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	STREET CLEANSING STREET CLEANSING	STREET SWEEPING STREET SWEEPING	£1,541.25 £795.00	00.03
09-Aug-18 22-Aug-18	The Bell Brush Company The Boathouse	Commercial Supplier Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CATERING SERVICES	£795.00 £352.50	0.00 00.03
02-Aug-18	The Camden Society	Non Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	CONFERENCE EXPENSES	£1,099.33	£0.00
22-Aug-18	The Dance Network Association CIC The Decorators	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH	YOUTH SERVICE - CENTRAL HEALTHY NEW TOWNS	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£4,000.00 £5.197.50	0.00 0.00
16-Aug-18 24-Aug-18	The Gables Surgery	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,330.00	£0.00
24-Aug-18	The Gables Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,027.77	£0.00
29-Aug-18 29-Aug-18	The HR Lounge Ltd The HR Lounge Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HR STRATEGY SERVICES HR STRATEGY SERVICES	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,350.00 £900.00	00.03 00.03
13-Aug-18	The Innovation Unit Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	AGENCY STAFF	£4,844.56	£0.00
21-Aug-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,255.30	£0.00
22-Aug-18 29-Aug-18	The James Cambell Primary School The Law Society	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	PRIMARY SCHOOL - ARP PROVISION LEGAL SERVICES	SCHOOLS - TRANSFER PAYMENT LEGAL FEES	£14,700.00 £499.00	0.00 0.03
28-Aug-18	The London Landlord	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,730.00	£0.00
16-Aug-18 21-Aug-18	Redacted The Oaks Centre Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	MENTAL HEALTH SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	RESIDENTIAL CARE INCOME GENERAL CONTINGENCY	£1,811.60 £294.25	0.00 0.03
21-Aug-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£33,370.05	£0.00
13-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00	£0.00
13-Aug-18 13-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00 £360.00	0.00 0.03
13-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00	£0.00
13-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
13-Aug-18 13-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00 £295.00	0.00 00.03
13-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
13-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
15-Aug-18 15-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£750.00 £575.00	£0.00 £0.00
15-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£280.00	£0.00
15-Aug-18 15-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL	£600.00 £900.00	£0.00 £0.00
15-Aug-18 15-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £440.00	£0.00
15-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£280.00	£0.00
15-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00 £260.00	0.00 0.03
24-Aug-18 24-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
24-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
24-Aug-18 24-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£952.00 £320.00	£0.00 £0.00
24-Aug-18 24-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
31-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00	£0.00
31-Aug-18 31-Aug-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00 £340.00	00.03 00.03
31-Aug-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,014.55	£0.00
31-Aug-18	The Original Tree Surgeons Ltd The Oyster Partnership Ltd	Commercial Supplier	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	GROUNDS MAINTENANCE ARBORICULTURE DEVELOPMENT PLANNING	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	00.03 00.03
08-Aug-18	The Cystel Partiership Ltu	Commercial Supplier	DE FIRST	DE I INO I	DEVELOTIMENT FLAMMING	CONSULTANCY FEES	£1,275.00	£U.UU

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	06-Aug-18	The Psychology Clinic of East Anglia Ltd	Commercial Supplier						
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CAM-9-18 Time for Children Let Commercial Supplier CAME & SUPPORT CHILDREN'S CAME & SUPPORT CAME							PRIVATE CONTRACTORS PAYMENT - OTHER		
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GAM-19 Tony Neuman Management & Letting List									
2-9-4-9-18 Total Companie Nemories List									
29-Aug-18 Total Compute Newbris List		Total Computer Networks Ltd							
21-1-49-16 Taxop-Progrome (Butterusp Pin School)	29-Aug-18		Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE		£0.00
21-4ug-16 Taseip-Progrome (Suttercup-Pres School) Commercial Supplier Commercial									
21-Jug-19 8 Redated Non-Commercial Supplier CORE FINANCE COMBERT SEPTION PROFESSIONS PROFESSIONS ENVIRON PROFESSIONS ENVIRON PROFESSIONS ENVIRON									
22-Jug-16 Tradisor (LIX) LIS Commercial Supplier CPR FINANCE FINANCE TREASURY AND PENSIONS PROFESSIONAL SERVICES-GENERAL £2,835.62 £0.00			Non Commercial Supplier			NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
G6-Aug-18 Transport for London	22-Aug-18	Tradition (Uk) Ltd	Commercial Supplier	CORE	FINANCE		PROFESSIONAL SERVICES - GENERAL	£2,635.62	£0.00
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1-1-40 -18			Commercial Supplier				CAPITAL OUTLAY		
66-Aug-18 Traisk perkins Trading Co Lid	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
56-Aug-18 Traise Perkins Trading Oc Ltd Commercial Supplier HR A HOUSING AND REIGHBOURHOODS RESPONSIVE REPAIRS BUILDING ALTERATIONS AND MATERIALS £35.00 £0.00									
66-Aug-18 Travis Perkins Trading Co Lud Commercial Supplier HR A HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS BIILIDING ALTERATIONS AND MATERIALS £32.50 £0.00									
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1	06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA		RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£328.00	£0.00
22-Aug-18 Trake Parkins Trading OLU Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £ 1,255.00 £ 0.00 22-Aug-18 Trake Parkins Trading OLU Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £ 237.50 £ 0.00 22-Aug-18 Trake Parkins Trading OLU Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £ 650.00 £ 0.00 22-Aug-18 Trake Parkins Trading OLU Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £ 650.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £ 27.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £ 235.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £ 235.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £ 235.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £ 235.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAMPTES £ 24.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAMPTES £ 24.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAMPTES £ 24.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAMPTES £ 24.00 £ 0.00 22-Aug-18 Traingle Fire Systems Lid Commercial Supplier COMMUNITY	06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier						
22-Aug-18 Traise Perkins Trading Co Ltd Commercial Supplier HRA HOUSING AND REIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £23.750 £0.00 22-Aug-18 Traise Perkins Trading Co Ltd Commercial Supplier HRA HOUSING AND REIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £23.7250 £0.00 22-Aug-18 Traingle Fire Systems Ltd Commercial Supplier HRA HOUSING AND REIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £23.729.50 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER CONTRACTORS PAYMENT - OTHER £23.500 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £25.00 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £25.00 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £25.00 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £25.00 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £25.00 £0.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £24.60 £20.00 22-Aug-18 Triangle Fire Systems Ltd Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60 £24.60							BUILDING ALTERATIONS AND MATERIALS		
22-Aug-18 Travis Parkins Trading Oc LU Commercial Supplier HR A HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURTIFURE AND MATERIALS £23 ±25 ±0 ±0.00							PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
24-Aug-18 Traise Perkins Trading Co Ltd Commercial Supplier HRA HOUSING AIDN REIGHBOURHOODS RESPONSIVE REPAIRS PURCHASE - EQUIPMENT, FURNITURE AID 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 £35.00 £0.00 24-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £35.00 £0.00 24-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £35.00 £0.00 24-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QUALITY AND COMPLIANCE PRIVATE CONTRACTORS PAYMENT - OTHER £35.00 £0.00 24-Aug-18 Triangle Fire Systems Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £XAM FEES £35.00 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMU					HOUSING AND NEIGHBOURHOODS				
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 £270.00 £0.00 24-Aug-18 Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE QC. AUG-18 PRIVATE CONTRACTORS PAYMENT - OTHER £270.00 £0.00 07-Aug-18 Triangle Fire Systems Ltd Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £348.40 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £34.00 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £281.40 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £281.40 £0.00 07-Aug-18 <td>24-Aug-18</td> <td>Travis Perkins Trading Co Ltd</td> <td>Commercial Supplier</td> <td>HRA</td> <td>HOUSING AND NEIGHBOURHOODS</td> <td></td> <td>PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS</td> <td>£231,229.50</td> <td>£0.00</td>	24-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS		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 PRINATE CONTRACTORS PAYMENT - OTHER £27.00 £0.00 24-Aug-18 or Triangle Fire Systems Ltd Commercial Supplier MY PLACE MY PLACE PY - ASSET STRATEGY FACILITIES MANAGEMENT £25.00 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £27AM FEES £348.40 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £37.20 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £34.00 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £37.20 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £37.20 £0.00 07-Aug-18 or Triangle Conder Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE £XAM FEES £37.40	24-Aug-18								
24-Aug-18 Tribal Education Ltd Commercial Supplier MY PLACE MY PLACE CP - ASSET STRATEGY FACILITIES MANAGEMENT £85.00 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £38.40 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.20 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.20 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.20 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.20 £0.00 07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.20 £0.00	24-Aug-18 24-Δυσ-19						PRIVATE CONTRACTORS PAYMENT - OTHER		
07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £34.40 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.50 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £31.40 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.50 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.50 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.50 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £37.50 £0.00 07-Aug-18 Trinky College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM									
07-Aug-18 Trinly College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £75.20 £0.00 07-Aug-18 Trinly College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £74.02 £		Trinity College London		COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£348.40	£0.00
07-Aug-18 Trinly College London Commercial Supplier COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES 575.20 £0.00 7-Aug-18 Trinly College London EXAM FEES £281.40 £0.00 8-Aug-18 Trinly College London EXAM FEES £281.40 £0.00	07-Aug-18	Trinity College London	Commercial Supplier		COMMUNITY SOLUTIONS				£0.00
07-Aug-18 Trinity College London Commercial Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS ADULT COLLEGE EXAM FEES £281.40 £0.00									
			Commercial Supplier						

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 22-Aug-18	Trinity School Trinity School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£57,208.33 £31.666.65	£0.00 £0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
22-Aug-18 22-Aug-18	Trinity School Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SPECIAL SCHOOL FUNDING SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£500,215.00 £13.632.78	£0.00 £0.00
24-Aug-18 24-Aug-18	Trinity School Trinity School	Local Authority Services 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 21-Aug-18	Trustford Tubbies Day Nursery	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	CONTRACTS AND COMMERCIAL EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£3,185.00 £642.00	£0.00 £0.00
21-Aug-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,853.00	£0.00
14-Aug-18	Tulasi Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00	£0.00
15-Aug-18 01-Aug-18	Tullett Prebon (Europe) Ltd Turkish Cypriot Community Association	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	FINANCE ADULT'S CARE & SUPPORT	TREASURY AND PENSIONS PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.05 £553.32	£0.00 £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	00.03
06-Aug-18 06-Aug-18	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00 £784.00	£0.00 £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 06-Aug-18	TVRS Cares Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SPECIALIST AGENCY FOSTERING	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00 £576.73	£0.00 £0.00
06-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£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 28-Aug-18	Uk Fostering Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.66 £2.845.70	£0.00 £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 28-Aug-18	Uk Fostering Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,657.01 £2.657.01	£0.00 £0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	£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 08-Aug-18	UK Mail Limited UK Mail Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£297.49 £3.403.11	£0.00 £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 SDI COMMISSIONING	MY PLACE CHILDREN'S COMMISSIONING	QUALITY AND COMPLIANCE PREVENT STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,591.50 £4,680.00	00.03
03-Aug-18 29-Aug-18	UKCT Support Services Ltd UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PREVENT STRATEGY PREVENT STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£4,680.00 £618.76	£0.00 £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 COMMUNITY SOLUTIONS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00	00.03
10-Aug-18 15-Aug-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£795.00 £510.00	£0.00 £0.00
16-Aug-18	Upsilon Consultancy Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,789.65	£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 31-Aug-18	Upson Mowers Ltd Upson Mowers Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FLEET MANAGEMENT TEAM PARK SPORTS GENERAL	VEHICLE HIRE PROFESSIONAL SERVICES - GENERAL	£4,000.00 £600.05	£0.00 £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 22-Aug-18	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£28,843.24 £400.692.64	£0.00 £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 13-Aug-18	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING BE FIRST	PUBLIC HEALTH BE FIRST	HEALTHY CHILDREN TFL REVENUE PROJECTS	CONSULTANCY FEES CONSULTANCY FEES	£3,100.00 £2,550.00	£0.00 £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 08-Aug-18	Verity Jane Keefe VG SOCIAL CARE LTD	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	VALENCE HOUSE MUSEUM ADULT SAFEGUARDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,347.61 £600.00	£0.00 £0.00
16-Aug-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER 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 Victoria Burgess	Voluntary Organisation Legal Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£2,498.16 £850.00	£0.00 £0.00
16-Aug-18 21-Aug-18	Victoria Burgess Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,200.89	£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 10-Aug-18	Village Infants School Vircap Estates	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING INTERVENTION SERVICES	SCHOOLS BLOCK INTERVENTION SERVICES	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£4,226.57 £11.316.86	£0.00 £0.00
14-Aug-18	Virgin Media Business	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	LAND LINE TELEPHONE COSTS	£13,310.41	£0.00
06-Aug-18	Vital Energi Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£74,975.14	£0.00
31-Aug-18 10-Aug-18	Vivid Resourcing Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	LAND DATA CORPORATE BS	AGENCY STAFF CAPITAL OUTLAY	£1,529.50 £1.880.87	£0.00 £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 14-Aug-18	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS HIGHWAYS MAINTENANCE STREET LIGHTING	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,416.45 £3,189.15	£0.00 £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	£100,000.00	£0.00
21-Aug-18 28-Aug-18	W H Burdess Chemists Ltd W H Burdess Chemists Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIMARY CARE PROVIDERS	£1,227.00 £1.464.45	£0.00 £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 - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
22-Aug-18 22-Aug-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£169,630.90 £12,706.43	£0.00 £0.00
03-Aug-18	Watson Petroleum Ltd	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 16-Aug-18	Webbs Garden Centre Wellcare Fostering Services Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU) SPECIALIST AGENCY FOSTERING	FACILITIES MANAGEMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,430.00 £1,221,39	£0.00 £0.00
16-Aug-18	Wellcare Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.59	£0.00
08-Aug-18	Wellgate Community Farm	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
10-Aug-18 10-Aug-18	Wentworth Estates Wentworth Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00 £259,877.23	£0.00 £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 03-Aug-18	Westminster Drug Project Ltd Westminster Homecare Limited	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PROMOTING HEALTH (INCLUDING DAAT) PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,780.92 £2,280.85	£0.00 £0.00
03-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.85 £2,186.42	£0.00
03-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,189.98	£0.00
06-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,764.77 £3.710.38	£0.00 £0.00
06-Aug-18 06-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,710.38 £6,935.17	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,497.09	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,716.29 £3.264.80	00.03
06-Aug-18 22-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,264.80 £2,207.50	£0.00 £0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,483.29	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,119.45	00.03
22-Aug-18 22-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,202.43 £6,478.79	£0.00 £0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,313.52	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,171.74	£0.00

22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,715.09	£0.00
22-Aug-18 22-Aug-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,278.24 £2,238.61	£0.00 £0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,724.59	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,421.76	£0.00
13-Aug-18	White Arkitekter 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 DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	VISUAL IMPAIREMENT	PROFESSIONAL SERVICES - GENERAL	£24,088.71 £25,730.00	£0.00 £0.00
31-Aug-18 31-Aug-18	Whitefield School and Centre Whitefield School and Centre	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL 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	£42,636.00	00.03
16-Aug-18 21-Aug-18	Wilkin Chapman LLP William Bellamy Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	SALES LEASING AND CONVEYANCING NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£666.83 £30,979.50	0.00 00.03
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	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,677.74	00.03
22-Aug-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	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 BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
22-Aug-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT BD TOGETHER	SCHOOLS - FUNDING BD TOGETHER CATERING	SCHOOLS BLOCK CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£130,967.99	00.03
06-Aug-18 06-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£633.37 £523.31	0.02 00.03
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER 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	£1,507.04	00.03
06-Aug-18 06-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - FURZE INFANTS CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£870.08 £479.98	£0.00 £0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER 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	00.03
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 William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES	£1,542.46 £723.15	00.02 00.03
06-Aug-18 06-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES 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	00.03
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	00.03
06-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£444.84 £1,241.76	0.02 00.03
06-Aug-18 06-Aug-18	William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - NORTHBURT CATERING - PARSLOES PRIMARY	CATERING AND VENDING SUPPLIES 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 - BEAM	CATERING AND VENDING SUPPLIES	£754.14	00.03
07-Aug-18 07-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£490.13 £638.62	00.03 00.03
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER 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	00.03
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	00.03
07-Aug-18 07-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£577.12 £773.47	00.02 00.03
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER 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 CATERING AND VENDING SUPPLIES	£470.10	£0.00
20-Aug-18 28-Aug-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£470.10 £907.33	£0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18	William White Meats Ltd William White Meats Ltd Williams Coaches	Commercial Supplier Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE	BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£470.10 £907.33 £4,200.00	£0.00 £0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18 16-Aug-18	William White Meats Ltd William White Meats Ltd Williams Ceaches Willows Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULTS CARE & SUPPORT	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME	£470.10 £907.33 £4,200.00 £6,864.32	£0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18	William White Meats Ltd William White Meats Ltd Williams Coaches	Commercial Supplier Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT INCLUSIVE GROWTH INCLUSIVE GROWTH	BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULTS CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY TREWERN OUTDOOR EDUCATION CENTRE PHYSICAL SUPPORT HOUSING STRATEGY HOUSING STRATEGY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME CONSULTANCY FEES CONSULTANCY FEES	£470.10 £907.33 £4,200.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18 16-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18	William White Meats Ltd William White Meats Ltd Williams Coaches Willows Nursing Home Witherspon & Diamond Ltd Witherspon & Diamond Ltd Witherspon & Diamond Ltd Witherspon & Olamond Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH	BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULTS CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY TREWERN OUTDOOR EDUCATION CENTRE PHYSICAL SUPPORT HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE. EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£470.10 £907.33 £4,200.00 £6,864.32 £4,600.00 £7,200.00 £338.33	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18 16-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18	William White Meats Ltd William White Meats Ltd William Scaches Willows Nursing Home Witherspoon & Diamond Ltd Witherspoon & Diamond Ltd Womens Ald Federation Of England Wood Lane Ellis Car's Ltd.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH CARE & SUPPORT	BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT DISABILITIES	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY OREAP PRIMARY TREWERN OUTDOOR EDUCATION CENTRE PHYSICAL SUPPORT HOUSING STRATEGY HOUSING STRATEGY EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS LEARNING DISABILITIES SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£470.10 £907.33 £4,200.00 £6,864.32 £4,600.00 £7,200.00 £338.33 £640.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18 16-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18	William White Meats Ltd William White Meats Ltd William Strain Meats Ltd Williams Coaches Williams Coaches Williams Durand Ltd Witherspoon & Diamond Ltd Witherspoon & Diamond Ltd Witherspoon & Diamond Ltd Wordens Alf Federation Of England Wood Lane Ellie Car's Ltd. Woodlens Estates	Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH CARE & SUPPORT COMMUNITY SOLUTIONS	BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT DISABILITIES INTERVENTION SERVICES	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY GREEN PRIMARY TREWERN OUTDOOR EDUCATION CENTRE PHYSICAL SUPPORT HOUSING STRATEGY HOUSING STRATEGY HOUSING STRATEGY EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS LEARNING DISABILITIES SUPPORT INTERVENTION SERVICES	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£470.10 £907.33 £4,200.00 £6,864.32 £4,600.00 £7,200.00 £338.33 £640.00 £132,776.35	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
20-Aug-18 28-Aug-18 10-Aug-18 16-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18 08-Aug-18 10-Aug-18	William White Meats Ltd William White Meats Ltd William Scaches Willows Nursing Home Witherspoon & Diamond Ltd Witherspoon & Diamond Ltd Womens Ald Federation Of England Wood Lane Ellis Car's Ltd.	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT INCLUSIVE GROWTH INCLUSIVE GROWTH INCLUSIVE GROWTH CARE & SUPPORT	BD TOGETHER CATERING BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT DISABILITIES	CATERING - WILLIAM BELLAMY INFANTS CATERING - HENRY OREAP PRIMARY TREWERN OUTDOOR EDUCATION CENTRE PHYSICAL SUPPORT HOUSING STRATEGY HOUSING STRATEGY EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS LEARNING DISABILITIES SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME CONSULTANCY FEES CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£470.10 £907.33 £4,200.00 £6,864.32 £4,600.00 £7,200.00 £338.33 £640.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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