

05-Aug-19	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£793,560.80	£0.00
05-Aug-19	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£378.00	£0.00
05-Aug-19	Bowden House School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
05-Aug-19	Brighton Immigration and Asylum Practitioners	Non Commercial Supplier	F15520	CHILD SEEKERS	CHILD SEEKERS	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,339.00	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£397.42	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£334.54	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£333.01	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£331.20	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£280.49	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£253.64	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	-£330.98	£0.00
05-Aug-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	-£333.01	£0.00
05-Aug-19	Butler & Young Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	-£397.42	£0.00
05-Aug-19	Capital Development (Kent) Ltd	Commercial Supplier	F21920	BUILDING CURATE LEARNING	EDUCATION & CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,011.00	£0.00
05-Aug-19	Centre for Public Society	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	MY PLACE	PUBLIC REALM	LAW & GOVERNANCE	£1,743.70	£0.00
05-Aug-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£1,000.00	£0.00
05-Aug-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,226.92	£0.00
05-Aug-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
05-Aug-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£377.65	£0.00
05-Aug-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.20	£0.00
05-Aug-19	City of London	Non Commercial Supplier	F11580	ADULTS HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.00	£0.00
05-Aug-19	Comerstone Property Assets Ltd	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,946.00	£0.00
05-Aug-19	CSG Uphurs Ltd	Commercial Supplier	F26360	SCHEMATIC MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,757.00	£0.00
05-Aug-19	Curtins Consulting	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,640.00	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,249.50	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,239.96	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£866.83	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£690.00	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£86,638.40	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,250.00	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£866.83	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£690.00	£0.00
05-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£86,638.40	£0.00
05-Aug-19	Dr Nip Nip Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£8,972.66	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£8,837.93	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£7,023.69	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£7,004.18	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£2,470.68	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,101.18	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£811.83	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£384.01	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£363.78	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	-£398.30	£0.00
05-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	-£722.21	£0.00
05-Aug-19	Elizabeth Szew	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£5,665.00	£0.00
05-Aug-19	Elmswell Healthcare	Local Authority Services	F25600	SPECIALIST EDUCATIONAL NEEDS - NON-MAINTAINED FEES	HIGH NEEDS	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,975.00	£0.00
05-Aug-19	eStage Events	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.50	£0.00
05-Aug-19	Event-X Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT	ADULTS COMMISSIONING	CONFERENCE EXPENSES	£308.00	£0.00
05-Aug-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,237.00	£0.00
05-Aug-19	Fire Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00	£0.00
05-Aug-19	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£351.00	£0.00
05-Aug-19	Gemco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£966.00	£0.00
05-Aug-19	Golden Care Estates Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,285.94	£0.00
05-Aug-19	Having Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,145.00	£0.00
05-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
05-Aug-19	Help Hand Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£379.25	£0.00
05-Aug-19	Home to Home Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,374.47	£0.00
05-Aug-19	HSS Hire Service Group Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£4,650.00	£0.00
05-Aug-19	HSS Hire Service Group Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,788.00	£0.00
05-Aug-19	Improvement & Development Agency For Local Government	Local Authority Services	F23290	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£2,995.00	£0.00
05-Aug-19	Independent Educational Publishers Ltd	Commercial Supplier	F14540	UNIVERSITY LIBRARIES	UNIVERSITY LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	BOOKS, PUBLICATIONS AND RESOURCES	£332.10	£0.00
05-Aug-19	John Quince	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,860.00	£0.00
05-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.95	£0.00
05-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.15	£0.00
05-Aug-19	London Borough of Havering	Local Authority Services	F11220	ADULTS ASSESSMENT AND DISCHARGE SERVICE	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£4,709.00	£0.00
05-Aug-19	Londonneat-uk	Commercial Supplier	F25270	FIRM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£62,104.50	£0.00
05-Aug-19	MA Education Ltd	Commercial Supplier	F10870	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£279.00	£0.00
05-Aug-19	Marbush Surfacing Ltd	Commercial Supplier	F27480	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	CARE & SUPPORT	ADULTS CARE & SUPPORT	R & M MINOR WORKS	£23,016.37	£0.00
05-Aug-19	Outlook Care	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£154.28	£0.00
05-Aug-19	Petersfield Surgery	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.00	£0.00
05-Aug-19	Petersfield Surgery	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.00	£0.00
05-Aug-19	Power Partner Partnership	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£28,169.99	£0.00
05-Aug-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£10,311.13	£0.00
05-Aug-19	Prolo	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,750.00	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£7,189.56	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,962.56	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,455.64	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,255.44	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,687.84	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,459.96	£0.00
05-Aug-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,450.05	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,431.86	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,303.48	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,196.36	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,183.40	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,068.84	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,930.20	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,551.12	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,545.20	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,527.76	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,446.92	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,340.24	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,133.06	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,128.56	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,106.28	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,053.08	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,039.56	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,015.88	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,990.40	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,877.80	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,831.20	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,689.92	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,632.00	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,624.12	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,621.04	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,601.00	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,486.12	£0.00
05-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,483.84	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,483.32	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,477.16	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,453.80	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,449.24	£0.00
05-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		

06-Aug-19	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£925.00	£0.00
06-Aug-19	Elevate East London	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES		£712.50	£0.00
06-Aug-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£2,579.85	£0.00
06-Aug-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£2,275.49	£0.00
06-Aug-19	eStage Events	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS AND LEISURE COSTS		£890.00	£0.00
06-Aug-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES		£930.00	£0.00
06-Aug-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER		£600.00	£0.00
06-Aug-19	Good Impressions (London) Ltd	Commercial Supplier	F20060	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	BE FIRST	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,687.00	£0.00
06-Aug-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER		£385.00	£0.00
06-Aug-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING		£6,000.00	£0.00
06-Aug-19	Initial Wastewater Solutions	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICES		£1,492.67	£0.00
06-Aug-19	Mrs Jenny Boswell	Commercial Supplier	F16680	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COMMUNITY SOLUTIONS	DISABILITIES	LEGAL FEES		£650.00	£0.00
06-Aug-19	Mrs P R Gladman	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£315.00	£0.00
06-Aug-19	Napheritis Obannes Schandorf	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL		£600.00	£0.00
06-Aug-19	Flora & Tabernash LLP	Commercial Supplier	F20090	CARITATIVE COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES		£2,440.00	£0.00
06-Aug-19	Redacted	Non Commercial Supplier	F15920	ADDITIONAL PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£295.00	£0.00
06-Aug-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£269.40	£0.00
06-Aug-19	Redacted	Carers	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£750.00	£0.00
06-Aug-19	Simon Cheaves	Legal Services	F11390	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	COMMUNITY SOLUTIONS	DISABILITIES	LEGAL FEES		£400.00	£0.00
06-Aug-19	Smart Hotels Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£20,847.81	£0.00
06-Aug-19	The House of St Barnabas	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	ARTS AND LEISURE COSTS		£300.00	£0.00
06-Aug-19	The Upper Pathways Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES		£2,812.50	£0.00
06-Aug-19	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,400.00	£0.00
06-Aug-19	Tranet CIC	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£1,056.60	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£5,488.00	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,950.00	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,550.00	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,500.00	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£2,950.00	£0.00
06-Aug-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£2,050.00	£0.00
06-Aug-19	Vireo Facilities Ltd	Commercial Supplier	F26960	TEMPORARY ACCOMMODATION	INTERVENTION SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£10,535.04	£0.00
06-Aug-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£5,313.00	£0.00
06-Aug-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£4,375.00	£0.00
06-Aug-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£3,688.00	£0.00
06-Aug-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£3,688.00	£0.00
06-Aug-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£3,688.00	£0.00
06-Aug-19	Wrightsons Insurance	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	INSURANCE (EXCL. PREMISES AND TRANSPORT)		£969.68	£0.00
06-Aug-19	1st Step Mobility Ltd	Commercial Supplier	F14460	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£550.00	£0.00
06-Aug-19	AAT (GB) Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIP. FURNITURE AND MATERIALS		£658.81	£0.00
06-Aug-19	Act Now Training Ltd	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	POLICY & PARTICIPATION	CULTURE & RECREATION	HEALTH AND SAFETY WORKS		£1,289.00	£0.00
06-Aug-19	Ais Ltd	Commercial Supplier	F00000	CORPORATE BS	CORE	STRATEGIC LEADERSHIP	STAFF OTHER EXPENSES		£349.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£919.71	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORE	TRANSFORMATION	CONSULTANCY FEES		£15,075.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	BD TRADING PARTNERSHIP	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£13,500.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F21340	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£4,600.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F21340	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES		£3,187.50	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,950.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,175.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F21340	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES		£2,052.50	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F21340	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES		£1,386.00	£0.00
06-Aug-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,305.00	£0.00
06-Aug-19	Angie Dulwich	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£770.00	£0.00
06-Aug-19	Arts Kolkera	Legal Services	F15340	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£850.00	£0.00
06-Aug-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£518.44	£0.00
06-Aug-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£404.63	£0.00
06-Aug-19	Banks & Redbridge And Redbridge Hospitals NHS Trust	Commercial Supplier	F11120	ADULTS' SUPPLEMENT AND DISCHARGE SERVICE	POLICY & PARTICIPATION	CULTURE & RECREATION	AGENCY STAFF		£3,845.78	£0.00
06-Aug-19	B-Secured Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£10,085.25	£0.00
06-Aug-19	Buyshirtsonline Ltd	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£515.10	£0.00
06-Aug-19	By Education Banking Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)		£25,537.50	£0.00
06-Aug-19	Ed Education Bank Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)		£6,772.50	£0.00
06-Aug-19	CACI Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS		£16,447.86	£0.00
06-Aug-19	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS		£334.10	£0.00
06-Aug-19	Capital Cleaning (Kent) Ltd	Commercial Supplier	F14620	DARKENHILL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES		£1,179.75	£0.00
06-Aug-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	WORKING LEARNING CENTRE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES		£455.00	£0.00
06-Aug-19	Chicolet Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£791.83	£0.00
06-Aug-19	Christopher Barnes	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£650.00	£0.00
06-Aug-19	Christopher Barnes	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£650.00	£0.00
06-Aug-19	Clintons Solicitors	Legal Services	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LEGAL FEES		£350.00	£0.00
06-Aug-19	CMP Studio Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£570.00	£0.00
06-Aug-19	CMP Studio Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£495.00	£0.00
06-Aug-19	Community Products (UK) Ltd	Community Resources	F00000	COMMUNED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS		£375.00	£0.00
06-Aug-19	Community Resources	Community Resources	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£20,000.00	£0.00
06-Aug-19	Conitax Group	Commercial Supplier	F19570	LAC PULP PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£15,405.00	£0.00
06-Aug-19	Conitax Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL		£8,000.00	£0.00
06-Aug-19	Davies Burton Sweetlove Ltd	Commercial Supplier	F27480	DEPTOS	MY PLACE	MY PLACE	SURVEYS		£560.00	£0.00
06-Aug-19	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£925.00	£0.00
06-Aug-19	Farm Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£727.50	£0.00
06-Aug-19	Goldsmiths College University of London	Non Commercial Supplier	F14460	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£840.00	£0.00
06-Aug-19	Gowling WLG (UK) LLP	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL		£4,189.00	£0.00
06-Aug-19	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£14,189.00	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES		£3,990.00	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03030	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES		£3,135.00	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£2,886.75	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£2,886.75	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£2,309.40	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£1,881.00	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£577.35	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£321.75	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£257.40	£0.00
06-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£257.40	£0.00
06-Aug-19	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£165,273.08	£0.00
06-Aug-19	HPSS Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£8,366.27	£0.00
06-Aug-19	HPSS Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£5,677.88	£0.00
06-Aug-19	J E Blackthorn	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£16,284.42	£0.00
06-Aug-19	J H Derrington	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£310.00	£0.00
06-Aug-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,700.00	£0.00
06-Aug-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£929,190.33	£0.00
06-Aug-19	Liberty Printers Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRINTING		£1,492.00	£0.00
06-Aug-19	Link Training Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£10,500.00	£0.00
06-Aug-19	Lumon Ltd	Commercial Supplier	F14580	BARKING CENTRAL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,200.00	£0.00
06-Aug-19	Masta Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£934.00	£0.00
06-Aug-19	Mays's Office for Policing and Crime	Local Authority Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER		£134,161.00	£0.00
06-Aug-19	N E Estelle	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,200.00	£0.00
06-Aug-19	Northgate Public Services (UK) Limited	Commercial Supplier	F50000	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£7,500.00	£0.00
06-Aug-19	Omar Shariff Muldoon	Non Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER		£700.00	£0.00
06-Aug-19	PASTA KING UK LTD	Commercial Supplier	F15680	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BD TOGETHER	BD TOGETHER	COURT COSTS		£2,808.00	£0.00
06-Aug-19	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER	CATERING AND VENDING SUPPLIES		£1,140.00	£0.00
06-Aug-19	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS		£700.00	£0.00
06-Aug-19	Penra Plc	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANC			

08-Aug-19		Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.89	£0.00
08-Aug-19		Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.76	£0.00
08-Aug-19		Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.62	£0.00
08-Aug-19		Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.45	£0.00
08-Aug-19		Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.55	£0.00
08-Aug-19		Kilgerram Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£319.95	£0.00
08-Aug-19		Lloyd Warbey	Non Commercial Supplier	F14900	HKS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
08-Aug-19		London Fire Bureau Ltd	Commercial Supplier	F20960	BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
08-Aug-19		Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,215.00	£0.00
08-Aug-19		Mae Architects Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,960.00	£0.00
08-Aug-19		Manpower Group Ltd	Commercial Supplier	F14660	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£3,475.59	£0.00
08-Aug-19		Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LOW GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,915.73	£0.00
08-Aug-19		Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
08-Aug-19		Marlbrough Surfacing Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	£27,800.13	£0.00
08-Aug-19		Mat Macdonald Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,256.40	£0.00
08-Aug-19		N & N Property Management Limited	Commercial Supplier	F50100	EST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
08-Aug-19		N & N Property Management Limited	Commercial Supplier	F50100	EST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
08-Aug-19		Namama Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£450.00	£0.00
08-Aug-19		Newlyn Pic	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£375.00	£0.00
08-Aug-19		Newlyn Pic	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£540.00	£0.00
08-Aug-19		Oakray Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6,801.85	£0.00
08-Aug-19		Orbis Care Ltd Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
08-Aug-19		Ocean Media Group Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,495.00	£0.00
08-Aug-19		Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,865.00	£0.00
08-Aug-19		PEAC (UK) Ltd	Commercial Supplier	F61780	MAVEBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£985.60	£0.00
08-Aug-19		Phil's Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£275.00	£0.00
08-Aug-19		Precision Lift Services Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,575.00	£0.00
08-Aug-19		Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,411.80	£0.00
08-Aug-19		Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.76	£0.00
08-Aug-19		Precision Lift Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS	HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
08-Aug-19		Professional LIT Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,537.50	£0.00
08-Aug-19		Professional LIT Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
08-Aug-19		Professional LIT Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
08-Aug-19		Professional LIT Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
08-Aug-19		Professional LIT Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
08-Aug-19		R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,541.94	£0.00
08-Aug-19		R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,594.55	£0.00
08-Aug-19		R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.05	£0.00
08-Aug-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£7,089.00	£0.00
08-Aug-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,307.03	£0.00
08-Aug-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,607.34	£0.00
08-Aug-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,330.00	£0.00
08-Aug-19		Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
08-Aug-19		Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
08-Aug-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£980.21	£0.00
08-Aug-19		Redacted	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£798.64	£0.00
08-Aug-19		Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
08-Aug-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£741.44	£0.00
08-Aug-19		Redacted	Local Authority Services	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£500.00	£0.00
08-Aug-19		Redacted	Non Commercial EXP	F61040	LOOKED AFTER CHILDREN & EDUCATION (LACHE)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PUBLIC TRANSPORT FOR STAFF	£296.60	£0.00
08-Aug-19		RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00	£0.00
08-Aug-19		RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Aug-19		RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
08-Aug-19		Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
08-Aug-19		Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,232.25	£0.00
08-Aug-19		Simpson Millar LLP	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.01	£0.00
08-Aug-19		Space Hub Design Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
08-Aug-19		Specialist Psychology Associates Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,684.50	£0.00
08-Aug-19		Specialist Psychology Associates Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£495.63	£0.00
08-Aug-19		Specialist Psychology Associates Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£292.30	£0.00
08-Aug-19		Sternberg Reed Solicitors	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
08-Aug-19		The Campaign Agency Ltd	Commercial Supplier	F25390	CONNECTED COMMUNITIES	COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
08-Aug-19		The Campaign Agency Ltd	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,250.00	£0.00
08-Aug-19		The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,062.50	£0.00
08-Aug-19		The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,625.00	£0.00
08-Aug-19		Therapeutic Management Services Limited	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£53,628.67	£0.00
08-Aug-19		TKO Barking ABC	Voluntary Organisation	F23720	ACADEMY OVERPAYMENT RECOVERY	CENTRAL	CENTRAL EXPENSES	GRANTS AND CONTRIBUTIONS	£7,500.00	£0.00
08-Aug-19		Victim Support	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£59,226.25	£0.00
08-Aug-19		Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.43	£0.00
08-Aug-19		Vision Redbridge Culture & Leisure	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,560.00	£0.00
08-Aug-19		Vision Redbridge Culture & Leisure	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£560.00	£0.00
08-Aug-19		Wincor Waste Management Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,288.40	£0.00
08-Aug-19		Wincor Waste Management Ltd	Commercial Supplier	F14900	UNIVERSITY SOLUTIONS	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	ARTS AND LEISURE COSTS	£645.00	£0.00
08-Aug-19		@Architect UK Limited	Commercial Supplier	F64000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.40	£0.00
08-Aug-19		Accord Sales & Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
08-Aug-19		Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,814.29	£0.00
08-Aug-19		Alexandra Pic	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£634.60	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CLOTHES, UNIFORM AND LAUNDRY	£381.15	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,787.21	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,750.00	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,750.00	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,750.00	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,750.00	£0.00
08-Aug-19		Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,968.75	£0.00
08-Aug-19		Alvin Rose Pharmacy	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£343.75	£0.00
08-Aug-19		Alvin Rose Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£496.00	£0.00
08-Aug-19		ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.30	£0.00
08-Aug-19		ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,296.00	£0.00
08-Aug-19		ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,292.50	£0.00
08-Aug-19		ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.00	£0.00
08-Aug-19		ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.00	£0.00
08-Aug-19		Atelier Works LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
08-Aug-19		Atelier Works LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
08-Aug-19		Advance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
08-Aug-19		Advance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
08-Aug-19		Advance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60	£0.00
08-Aug-19		Advance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60	£0.00
08-Aug-19		Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£723,349.00	£0.00
08-Aug-19		Brilliana Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,465.00	£0.00
08-Aug-19		Brilliana Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£723.00	£0.00
08-Aug-19		Brilliana Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£288.00	£0.00
08-Aug-19		Caastecare Residential Care and Education	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,146.29	£0.00
08-Aug-19		Caastecare Residential Care and Education	Commercial Supplier	F14970	PEN TO PRIMARY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£285.00	£0.00
08-Aug-19		Centre for Strategy and Communication	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SD				

09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£874.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£851.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£759.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£590.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£575.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£475.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£400.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£394.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
09-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£310.50	£0.00
09-Aug-19	Eye Image UK	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,825.00	£0.00
09-Aug-19	Financial Consultancy Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
09-Aug-19	Financial Consultancy Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
09-Aug-19	Financial Consultancy Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
09-Aug-19	Fni Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00	£0.00
09-Aug-19	Geniis Youth Zone	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	CONFERENCE EXPENSES	£500.00	£0.00
09-Aug-19	Geniis Direct Communication	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,245.00	£0.00
09-Aug-19	Goodcare Dusk Ltd t/a Walker Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,759.00	£0.00
09-Aug-19	Goodcare Dusk Ltd t/a Walker Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE OF EQUIPMENT, FURNITURE AND MATERIALS	£2,650.30	£0.00
09-Aug-19	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,347.00	£0.00
09-Aug-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,793.56	£0.00
09-Aug-19	Harmony House	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£259.00	£0.00
09-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00	
09-Aug-19	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
09-Aug-19	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,341.00	£0.00
09-Aug-19	Highway Express Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£2,390.00	£0.00
09-Aug-19	Highway Express Ltd	Commercial Supplier	F15840	OUT OF BOURNHOUGH SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,600.00	£0.00
09-Aug-19	Highway Express Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,518.00	£0.00
09-Aug-19	Highway Express Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,480.00	£0.00
09-Aug-19	Highway Express Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£560.00	£0.00
09-Aug-19	Hoare Lea LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
09-Aug-19	Hyperoptic Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,990.00	£0.00
09-Aug-19	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£424.00	£0.00
09-Aug-19	Index Systems Supplies Ltd	Commercial Supplier	F14500	EDENBROOK PRIMARY SCHOOL	MY PLACE	PURCHASE - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,025.91	£0.00
09-Aug-19	John James Luxury Travel	Commercial Supplier	F15640	LEAVING CARE - SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,695.00	£0.00
09-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.06	£0.00
09-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.04	£0.00
09-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.60	£0.00
09-Aug-19	Keys Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.70	£0.00
09-Aug-19	Lavastar Signs Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,202.00	£0.00
09-Aug-19	Lepton	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£473.00	£0.00
09-Aug-19	Lexton	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£414.00	£0.00
09-Aug-19	Lords Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£527.00	£0.00
09-Aug-19	LSGA Solicitors	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£500.00	£0.00
09-Aug-19	M&A Pharmacy Ltd	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£402.00	£0.00
09-Aug-19	Mayors Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£398.00	£0.00
09-Aug-19	Menziez Partners Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,190.00	£0.00
09-Aug-19	Michael Deane Irie Health and Happiness Personal Training	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.10	£0.00
09-Aug-19	NEF Consulting Ltd	Commercial Supplier	F21420	SD INCLUSIVE GROWTH	MY PLACE	CONSULTANCY FEES	£6,312.50	£0.00	
09-Aug-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
09-Aug-19	Onlow Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,335.00	£0.00
09-Aug-19	P. F. Communications Ltd	Commercial Supplier	F15920	ADOPTION SUPPORT COSTS	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
09-Aug-19	Park Communications Ltd	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£640.00	£0.00
09-Aug-19	Park Communications Ltd	Commercial Supplier	F19470	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PRINTING	£450.00	£0.00
09-Aug-19	Park View	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.00	£0.00
09-Aug-19	Park View	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	£0.00
09-Aug-19	Park View	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.00	£0.00
09-Aug-19	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,825.20	£0.00
09-Aug-19	Precision Lift Services Ltd	Commercial Supplier	F15780	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.57	£0.00
09-Aug-19	Precision Lift Services Ltd	Commercial Supplier	F47700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.97	£0.00
09-Aug-19	Precision Lift Services Ltd	Commercial Supplier	F47700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.32	£0.00
09-Aug-19	Preferred Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40.50	£0.00
09-Aug-19	Private Education Ltd	Commercial Supplier	F14400	EDENBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	MY PLACE	PURCHASE - ORACLE	AGENCY START UP FEES	£705.65	£0.00
09-Aug-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,345.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,184.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,988.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,354.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,172.14	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,925.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,638.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,638.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.99	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,449.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,317.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,966.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,778.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
09-Aug-19	Redacted	Non Commercial Supplier	F12020	ADULTS COMMISSIONING	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,503.00	£0.00
09-Aug-19	Redacted	Non Commercial EXP	F02020	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	HOTEL AND OTHER ACCOMMODATION COSTS	£2,484.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,265.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
09-Aug-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,058.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,058.00	£0.00
09-Aug-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.00	£0

12-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,050.00	£0.00
12-Aug-19	Jill C Mannott	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
12-Aug-19	John Good Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£375.00	£0.00
12-Aug-19	Jonath Servin	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
12-Aug-19	Keml Ojutiku	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
12-Aug-19	Laburnum Health Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£10,185.00	£0.00
12-Aug-19	Lambert Smith Hampton Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£90,200.00	£0.00
12-Aug-19	Lisa Harriott	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£450.00	£0.00
12-Aug-19	PayFlow Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.16	£0.00
12-Aug-19	PayFlow Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
12-Aug-19	Phils Renovals & Deliveries	Commercial Supplier	F25160	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
12-Aug-19	Prions Court School	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	LAW & GOVERNANCE	REMOVAL SERVICES	£400.00	£0.00
12-Aug-19	Prions Court School	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LOOKED AFTER COST OTHER	£1,144.95	£0.00
12-Aug-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	LOOKED AFTER COST OTHER	£606.15	£0.00
12-Aug-19	R Edwards (Fire Appliances) Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.50	£0.00
12-Aug-19	R Edwards (Fire Appliances) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,229.50	£0.00
12-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£4,130.00	£0.00
12-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
12-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£1,276.00	£0.00
12-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£1,115.00	£0.00
12-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
12-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
12-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£986.68	£0.00
12-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£518.00	£0.00
12-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£384.90	£0.00
12-Aug-19	Redbridge Institute	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00	£0.00
12-Aug-19	Rosetta Deltile	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
12-Aug-19	RSA Structural Design Ltd	Commercial Supplier	F12670	BE FIRST HOLDING CODE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
12-Aug-19	Sally Bradley	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£950.00	£0.00
12-Aug-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,421.40	£0.00
12-Aug-19	Tulsi Health Centre	NHS/Medical Bodies	F34600	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,815.00	£0.00
12-Aug-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£36,460.24	£0.00
12-Aug-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£35,881.81	£0.00
12-Aug-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£31,175.61	£0.00
12-Aug-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,053.40	£0.00
13-Aug-19	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIEGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	£1,798.75	£0.00
13-Aug-19	Abbey Medical Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,100.00	£0.00
13-Aug-19	ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRO)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRINTING	£789.03	£0.00
13-Aug-19	ABC Business Systems Limited	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£303.85	£0.00
13-Aug-19	Abimbola Badajo	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£4,225.00	£0.00
13-Aug-19	Ace Welding & Powder Coating Services	Commercial Supplier	F50520	LANDROD SERVICES AREA C	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£270.00	£0.00
13-Aug-19	Advanced Operations Ltd	Commercial Supplier	F14000	HEALTHY ADULTS	HEALTHY ADULTS	HEALTHY ADULTS	STAFF OTHER EXPENSES	£325.00	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,679.80	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,175.00	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,172.40	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,028.00	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,950.00	£0.00
13-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	COMMUNITY SOLUTIONS	TRANSFORMATION	CONSULTANCY FEES	£875.00	£0.00
13-Aug-19	Altwood Housing Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00	£0.00
13-Aug-19	Amna Ahmed	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
13-Aug-19	Anglian Water Business National	Commercial Supplier	F17280	EARLY CHILDREN'S CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£11,682.29	£0.00
13-Aug-19	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£6,269.32	£0.00
13-Aug-19	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£2,842.84	£0.00
13-Aug-19	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	WATER AND SEWERAGE	£502.39	£0.00
13-Aug-19	Anglian Water Business National	Commercial Supplier	F29480	BARKING PARK	COMMUNITY SOLUTIONS	PUBLIC REALM	WATER AND SEWERAGE	£452.03	£0.00
13-Aug-19	Anval (UK) Ltd	Commercial Supplier	F19320	TEVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62	£0.00
13-Aug-19	Askews and Hols Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,047.50	£0.00
13-Aug-19	Aspinall Pharmacy	Commercial Supplier	F14660	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£742.38	£0.00
13-Aug-19	Ayers & Cruick Residential	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,830.77	£0.00
13-Aug-19	Barking & Dagenham Local	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,600.00	£0.00
13-Aug-19	Barking Havering And Redbridge Hospitals NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£12,824.00	£0.00
13-Aug-19	Boleyn Pharmacy Services	Commercial Supplier	F16780	BOLEYN CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£386.80	£0.00
13-Aug-19	Boleyn Transport Ltd (via Boleyn Service Station	Commercial Supplier	F27200	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£745.50	£0.00
13-Aug-19	Bowden House School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£40,000.00	£0.00
13-Aug-19	Bradley Thomas	Non Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE AND RECREATION	PROFESSIONAL SERVICES - GENERAL	£792.00	£0.00
13-Aug-19	British Parking Association	NHS/Medical Bodies	F13620	PUBLIC HEALTH SERVICES TEAM	PUBLIC HEALTH	EQUIPMENT FURNITURE AND MATERIALS	PROFESSIONAL SERVICES - GENERAL	£334.40	£0.00
13-Aug-19	British Red Cross Society Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£294.00	£0.00
13-Aug-19	By Education Barking Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,762.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F13080	SIP GOVERNOR SERVICES	SIP GOVERNMENT PARTNERSHIP	SIP GOVERNMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F13080	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,506.25	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F13080	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Aug-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS' CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
13-Aug-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,179.13	£0.00
13-Aug-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,006.80	£0.00
13-Aug-19	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,747.00	£0.00
13-Aug-19	Concordia Health Ltd	Commercial Supplier	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,215.00	£0.00
13-Aug-19	Conservation By Design Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£15,688.00	£0.00
13-Aug-19	Data Protection Enterprise	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	MY PLACE	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,991.87	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,496.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,496.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,265.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£874.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£874.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£851.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£759.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£690.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£575.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£400.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£310.50	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£310.50	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£278.13	£0.00
13-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£260.72	£0.00
13-Aug-19	Elevate East London	Commercial Supplier	F51100	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£250.00	£0.00
13-Aug-19	Elevate East London	Commercial Supplier	F14660	SERVICE IMPROVEMENT TEAM	COMMUNITY SOLUTIONS	UNIVERSAL AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£43,015.50	£0.00
13-Aug-19	Eljay Industrial Chemicals	Commercial Supplier	F29440	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	£3,840.11	£0.00
13-Aug-19	Enu Analytics Ltd	Commercial Supplier	F23290	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
13-Aug-19	Eva Louzao	Commercial Supplier	F19540	INTERACT HUB	POLICY & PARTICIPATION	SCHOOL IMPROVEMENT PARTNERSHIP	INTERNET COSTS	£11,963.00	£0.00
13-Aug-19	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233	

14-Aug-19	Anna House Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	£10,524.50	£0.00
14-Aug-19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,064.00	£0.00
14-Aug-19	Arrow Joinery Ltd	Commercial Supplier	F94140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,572.76	£0.00
14-Aug-19	ATS Essential Services Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£5,985.70	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.00	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.71	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60	£0.00
14-Aug-19	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60	£0.00
14-Aug-19	Avenue Printing Ltd	Commercial Supplier	F19280	EDUCATION CENTRAL SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£257.14	£0.00
14-Aug-19	Baly Garner LLP	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£4,825.55	£0.00
14-Aug-19	Bluedot Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£47,848.19	£0.00
14-Aug-19	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,682.36	£0.00
14-Aug-19	Broadwood Residential Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,771.43	£0.00
14-Aug-19	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.00	£0.00
14-Aug-19	Buchanan Computing	Commercial Supplier	F09000	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,688.00	£0.00
14-Aug-19	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	CARE & SUPPORT	LAW, GOVERNANCE & HR	ENFORCEMENT	£696.83	£0.00
14-Aug-19	Bullbase Ltd	Commercial Supplier	F21600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.22	£0.00
14-Aug-19	Childcare Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£0.00
14-Aug-19	Capita Business Services Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£6,750.00	£0.00
14-Aug-19	Capital Pest Control Services	Commercial Supplier	F17120	ABBEY NURSERY	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,697.44	£0.00
14-Aug-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,627.00	£0.00
14-Aug-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,744.70	£0.00
14-Aug-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,652.53	£0.00
14-Aug-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,116.53	£0.00
14-Aug-19	Carrist Diocese of Stafford	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	SDI COMMISSIONING	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,328.90	£0.00
14-Aug-19	Childhood First	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.34	£0.00
14-Aug-19	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,013.80	£0.00
14-Aug-19	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CARE & SUPPORT	CULTURE & RECREATION	CULTURE & RECREATION	£1,727.00	£0.00
14-Aug-19	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CARE & SUPPORT	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,707.84	£0.00
14-Aug-19	CMS Solutions Ltd	Commercial Supplier	F15800	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	VEHICLE HIRE	£426.96	£0.00
14-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	MY PLACE	CHILDRENS CARE & SUPPORT	DIRECT TRANSPORT	£942.40	£0.00
14-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
14-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
14-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.25	£0.00
14-Aug-19	Corn Promotions and Removals Ltd	Commercial Supplier	F00000	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£484.00	£0.00
14-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,894.00	£0.00
14-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,715.00	£0.00
14-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00
14-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00
14-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,116.40	£0.00
14-Aug-19	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£396.00	£0.00
14-Aug-19	D & B Motors	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.00	£0.00
14-Aug-19	Darwin Group	Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT	CORPORATE CAPITAL	CAPITAL OUTLAY	£13,000.00	£0.00
14-Aug-19	Dawsonconrals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£403.00	£0.00
14-Aug-19	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£390.00	£0.00
14-Aug-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£891.00	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,800.00	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,324.00	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,586.87	£0.00
14-Aug-19	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
14-Aug-19	Dr B K Jawal	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,330.00	£0.00
14-Aug-19	Dr Chirel Meyer	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	PUBLIC REALM	COURT COSTS	£324.00	£0.00
14-Aug-19	Dr Hat Mahmood	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,663.13	£0.00
14-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£260.00	£0.00
14-Aug-19	Elkavite East London	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CARE & SUPPORT	INCLUSIVE GROWTH	CONSULTANCY FEES	£12,062.50	£0.00
14-Aug-19	Elter Property Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	CARE & SUPPORT	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,499.98	£0.00
14-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
14-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
14-Aug-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£601.58	£0.00
14-Aug-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.87	£0.00
14-Aug-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£388.80	£0.00
14-Aug-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£373.03	£0.00
14-Aug-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F06020	LANDLORD SERVICES AREA C	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£595.40	£0.00
14-Aug-19	Expert In Mind	Commercial Supplier	F16200	CARE MANAGEMENT S17	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£3,277.00	£0.00
14-Aug-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,938.55	£0.00
14-Aug-19	Fine Arts Primary School	Local Authority Services	F09000	CORPORATE BS	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,406.00	£0.00
14-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,030.00	£0.00
14-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,300.03	£0.00
14-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
14-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.57	£0.00
14-Aug-19	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT	DISABILITIES	VEHICLE REPAIRS AND MAINTENANCE	£21,751.83	£0.00
14-Aug-19	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£30,830.00	£0.00
14-Aug-19	Fusion Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.61	£0.00
14-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
14-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
14-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
14-Aug-19	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£430.00	£0.00
14-Aug-19	GLS Educational Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,818.14	£0.00
14-Aug-19	GLS Educational Supplies Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	£526.48	£0.00
14-Aug-19	GLS Educational Supplies Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.48	£0.00
14-Aug-19	Goodcare Dusk Ltd (via Waller Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£364.80	£0.00
14-Aug-19	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£5,350.00	£0.00
14-Aug-19	Greenham Trading Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£463.50	£0.00
14-Aug-19	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£320.00	£0.00
14-Aug-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.00	£0.00
14-Aug-19	Hallwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,235.00	£0.00
14-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03020	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
14-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03020	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
14-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03020	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
14-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03020	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
14-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F03020	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,800.00	£0.00
14-Aug-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£321.75	£0.00
14-Aug-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
14-Aug-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
14-Aug-19	Hilbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
14-Aug-19	Hilbert Childrens Services	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00

14-Aug-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,122.01	£0.00
14-Aug-19	Tibury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,340.00	£0.00
14-Aug-19	Tibury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,395.00	£0.00
14-Aug-19	Tibury Contracts Ltd	Commercial Supplier	F11480	EQUIPMENT & MINOR ADAPPTIONS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,918.50	£0.00
14-Aug-19	Tibury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£678.00	£0.00
14-Aug-19	Triscan Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£550.00	£0.00
14-Aug-19	Tulp Care One Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
14-Aug-19	UK Movers Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	PUBLIC REALM	PRINTING	£2,836.60	£0.00
14-Aug-19	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,065.00	£0.00
14-Aug-19	Vivid Community Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85	£0.00
14-Aug-19	Vivid Community Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,119.76	£0.00
14-Aug-19	Wilson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,094.80	£0.00
14-Aug-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
14-Aug-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
14-Aug-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
14-Aug-19	Willis Palmer	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£530.00	£0.00
14-Aug-19	XCEL 2000 Footcare Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,713.50	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,670.65	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,070.75	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,070.75	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.75	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.75	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.50	£0.00
14-Aug-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.21	£0.00
15-Aug-19	Adelphi and Kells Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	UNIVERSAL LIFECYCLE	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£487.97	£0.00
15-Aug-19	Adventure Printing Ltd	Commercial Supplier	F81220	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ADVERTISING, PUBLICITY AND MARKETING	£1,400.00	£0.00
15-Aug-19	C T Support Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDRENS COMMISSIONING	AGENCY STAFF	£6,300.00	£0.00
15-Aug-19	Care City Innovation C.I.C	Non Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£30.00	£0.00
15-Aug-19	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£88,027.86	£0.00
15-Aug-19	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,197.72	£0.00
15-Aug-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
15-Aug-19	Chase Alliance Security Ltd	Commercial Supplier	F4880	BARNSLEY LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
15-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,897.00	£0.00
15-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,820.53	£0.00
15-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,762.00	£0.00
15-Aug-19	Dr A Medical	NHS/Medical Bodies	F13460	HEALTHY ADULTS	HEALTHY ADULTS	ADULTS COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	£875.00	£0.00
15-Aug-19	Dr Pallavi Baichoo-Aljaybe	NHS/Medical Bodies	F20200	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,251.30	£0.00
15-Aug-19	Eurban Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,400.00	£0.00
15-Aug-19	Evereadys Sutherland (International) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£770.00	£0.00
15-Aug-19	Hako Machines Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	CORPORATE CAPITAL	CAPITAL OUTLAY	OTHER VEHICLE COSTS	£274,886.91	£0.00
15-Aug-19	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	MY PLACE	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,095.50	£0.00
15-Aug-19	Indigo Planning Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRE-APPLICATION FEES INCOME	£7,000.00	£0.00
15-Aug-19	J E Builders	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION CAPITAL (S)	£1,760.00	£0.00
15-Aug-19	James Brindley School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Aug-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£67,938.02	£0.00
15-Aug-19	Marlborough Surfacing Ltd	Commercial Supplier	F29480	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£21,803.99	£0.00
15-Aug-19	Marlborough Surfacing Ltd	Commercial Supplier	F29480	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
15-Aug-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.14	£0.00
15-Aug-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.98	£0.00
15-Aug-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.73	£0.00
15-Aug-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,191.73	£0.00
15-Aug-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.29	£0.00
15-Aug-19	Purity Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.42	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,584.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,536.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£937.98	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£912.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
15-Aug-19	Recom Ltd via CMS	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00	£0.00
15-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,200.00	£0.00
15-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
15-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£796.69	£0.00
15-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
15-Aug-19	Redacted	Non Commercial EXP	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£322.00	£0.00
15-Aug-19	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,120.00	£0.00
15-Aug-19	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,920.00	£0.00
15-Aug-19	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,640.00	£0.00
15-Aug-19	The Education and Training Foundation	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,600.00	£0.00
15-Aug-19	The Oyster Partnership Ltd	Commercial Supplier	F81220	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£975.00	£0.00
15-Aug-19	Westminster Homecare Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,812.50	£0.00
15-Aug-19	Wiss Care Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.22	£0.00
16-Aug-19	Abbeylead East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME	£2,655.00	£0.00
16-Aug-19	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£90,072.56	£0.00
16-Aug-19	Angis Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,084.00	£0.00
16-Aug-19	Alma Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,438.74	£0.00
16-Aug-19	Alpine Resources UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,804.00	£0.00
16-Aug-19	Alton House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£957.44	£0.00
16-Aug-19	Ashtree House Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
16-Aug-19	Ashtree House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
16-Aug-19	Barstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
16-Aug-19	Balgates Lettings Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
16-Aug-19	Beach Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,278.71	£0.00
16-Aug-19	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,708.96	£0.00
16-Aug-19	Bennetts Castle Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£37,716.11	£0.00
16-Aug-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,887.22	£0.00
16-Aug-19	Bethel Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,911.89	£0.00
16-Aug-19	Blackcliffe Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,913.95	£0.00
16-Aug-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,596.00	£0.00
16-Aug-19	Brook Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,147.36	£0.00
16-Aug-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,496.08	£0.00
16-Aug-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
16-Aug-19	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS		

16-Aug-19	Cherrytrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
16-Aug-19	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£67,132.31	£0.00
16-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.50	£0.00
16-Aug-19	Chigwell Homes Ltd T/a Merris Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.00	£0.00
16-Aug-19	CHOICES HEALTHCARE LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
16-Aug-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,990.45	£0.00
16-Aug-19	Chrysalis (Mediamama) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
16-Aug-19	Clarion Housing Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.55	£0.00
16-Aug-19	Clarion Housing Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.55	£0.00
16-Aug-19	Clarion Housing Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.24	£0.00
16-Aug-19	Clarion Housing Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.24	£0.00
16-Aug-19	Clarion Housing Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.44	£0.00
16-Aug-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
16-Aug-19	Cranham Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,581.56	£0.00
16-Aug-19	Craigton & Partners Solicitors	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,202.50	£0.00
16-Aug-19	Crowley House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,300.36	£0.00
16-Aug-19	Deirosa House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,886.79	£0.00
16-Aug-19	Desborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,052.08	£0.00
16-Aug-19	Devoe Care (UK) Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,616.00	£0.00
16-Aug-19	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
16-Aug-19	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,667.48	£0.00
16-Aug-19	East Thames Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.20	£0.00
16-Aug-19	East View Housing Management Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,893.80	£0.00
16-Aug-19	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
16-Aug-19	EE Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
16-Aug-19	EE Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
16-Aug-19	eGov Solutions Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	RAM SERVICE DELIVERY	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£286.00	£0.00
16-Aug-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£16,680.00	£0.00
16-Aug-19	Easymy	Commercial Supplier	F07020	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£2,615.00	£0.00
16-Aug-19	Eon Energy	Commercial Supplier	F07020	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,619.53	£0.00
16-Aug-19	Eon Energy	Commercial Supplier	F07020	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,509.97	£0.00
16-Aug-19	Eon Energy	Commercial Supplier	F07020	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,273.23	£0.00
16-Aug-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,987.80	£0.00
16-Aug-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
16-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,314.56	£0.00
16-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£698.60	£0.00
16-Aug-19	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,646.00	£0.00
16-Aug-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,000.00	£0.00
16-Aug-19	First Kicks Sports Ltd	Commercial Supplier	F11220	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - FURNITURE AND MATERIALS	£1,690.00	£0.00
16-Aug-19	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,252.60	£0.00
16-Aug-19	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,658.50	£0.00
16-Aug-19	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£20,779.00	£0.00
16-Aug-19	Focul Court Residential Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,940.00	£0.00
16-Aug-19	Footstepes Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,147.96	£0.00
16-Aug-19	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
16-Aug-19	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
16-Aug-19	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
16-Aug-19	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
16-Aug-19	Four Seasons Health Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,520.00	£0.00
16-Aug-19	Freemantle Residential Home	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.86	£0.00
16-Aug-19	Freshview Estates	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Aug-19	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£25,178.53	£0.00
16-Aug-19	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
16-Aug-19	Greenfield Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
16-Aug-19	Habbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,680.00	£0.00
16-Aug-19	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,206.48	£0.00
16-Aug-19	Harvey Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£35,514.24	£0.00
16-Aug-19	Haveing Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,369.52	£0.00
16-Aug-19	Haveing Fencing Company	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	£760.00	£0.00
16-Aug-19	Hawaii Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
16-Aug-19	HC-One Oval Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
16-Aug-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£31,486.13	£0.00
16-Aug-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,493.56	£0.00
16-Aug-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,406.16	£0.00
16-Aug-19	Healthway Centres	NHS/Medical Bodies	F13460	HEALTHY ADULTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,450.00	£0.00
16-Aug-19	Independent Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
16-Aug-19	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
16-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
16-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
16-Aug-19	Intigue Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
16-Aug-19	Ivy Legal Limited	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£280.00	£0.00
16-Aug-19	Keith Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£13,236.86	£0.00
16-Aug-19	Jerram Falukus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,038.95	£0.00
16-Aug-19	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,662.00	£0.00
16-Aug-19	Kilgerron Chemicals Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,740.54	£0.00
16-Aug-19	KT JLD LTD	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£800.00	£0.00
16-Aug-19	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,407.00	£0.00
16-Aug-19	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,739.45	£0.00
16-Aug-19	Lindsay & Partners t/a Kadmal Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,130.96	£0.00
16-Aug-19	London Trading Standards	Local Authority Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,014.50	£0.00
16-Aug-19	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
16-Aug-19	Maria Maliband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.80	£0.00
16-Aug-19	Massachusetts Care Group	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,908.80	£0.00
16-Aug-19	Matthew Lee	Legal Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	LEGAL FEES	£1,000.00	£0.00
16-Aug-19	Matthew Lee	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£7,000.00	£0.00
16-Aug-19	Maysbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£54,504.57	£0.00
16-Aug-19	MC Medical Consulting Ltd	NHS/Medical Bodies	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£405.00	£0.00
16-Aug-19	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,528.14	£0.00
16-Aug-19	Merry House	Commercial Supplier	F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,460.00	£0.00
16-Aug-19	Merrill Care Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
16-Aug-19	MNS Care Plc	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,894.60	£0.00
16-Aug-19	Move Ahead Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£63,266.20	£0.00
16-Aug-19	Nelcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£291,970.00	£0.00
16-Aug-19	Norwich Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£967.20	£0.00
16-Aug-19	Oakland Primrose Ltd t/a Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,093.44	£0.00
16-Aug-19	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME	£32,034.20	£0.00
16-Aug-19	Oakry Ltd	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	R & M MINOR WORKS	£7,705.00	£0.00
16-Aug-19	Oakway Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,700.00	£0.00
16-Aug-19	Orchard Care (North East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,311.60	£0.00
16-Aug-19	Orchard Care (North East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,108.00	£0.00
16-Aug-19	Orchard Care (North East) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£16,492.40	£0.00
16-Aug-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,236.00	£0.00
16-Aug-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,767.24	£0.00
16-Aug-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,309.13	£0.00
16-Aug-19	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.96	£0.00
16-Aug-19	Park View	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
16-Aug-19	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
16-Aug-19	Parklands Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,856.32	£0.00
16-Aug-19	Parkside Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,618.60	£0.00
16-Aug-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,054.00	£0.00

19-Aug-19	Becontree Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,812.56	£0.00
19-Aug-19	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£1,088,532.90	£0.00
19-Aug-19	Calvary Greatfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,171.53	£0.00
19-Aug-19	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	DSG - EARLY YEARS	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,161.40	£0.00
19-Aug-19	Cardion Property Ltd	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.00	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.50	£0.00
19-Aug-19	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£54,471.56	£0.00
19-Aug-19	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,522.10	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£52,981.30	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£49,554.92	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,865.68	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,179.12	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,832.00	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,165.70	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,474.31	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£13,804.60	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£13,484.05	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£12,349.35	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,446.80	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,722.45	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,041.85	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,715.32	£0.00
19-Aug-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,819.90	£0.00
19-Aug-19	Childville After-school Services St Johns	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,617.65	£0.00
19-Aug-19	Childville After-school Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,487.50	£0.00
19-Aug-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,436.20	£0.00
19-Aug-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
19-Aug-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,515.68	£0.00
19-Aug-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,327.25	£0.00
19-Aug-19	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,672.30	£0.00
19-Aug-19	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,612.06	£0.00
19-Aug-19	Crowned Kids Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,599.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.25	£0.00
19-Aug-19	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,967.00	£0.00
19-Aug-19	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,588.15	£0.00
19-Aug-19	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,453.30	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORAL CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£20,168.22	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£17,887.01	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F21440	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	INTERVENTION LIFECYCLE	£1,695.00	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	UNIVERSAL LIFECYCLE	£531.70	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	DSG - EARLY YEARS	CAPITAL OUTLAY	£498.00	£0.00
19-Aug-19	Elevate East London	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	WORK & SKILLS	£443.56	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,958.98	£0.00
19-Aug-19	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,484.60	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£659.25	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,141.80	£0.00
19-Aug-19	Expert & Maintenance Services Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,950.90	£0.00
19-Aug-19	Firh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	CORPORAL CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£4,300.00	£0.00
19-Aug-19	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£4,180.00	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,440.50	£0.00
19-Aug-19	East London Housing Partnership - Single Homelessness	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.21	£0.00
19-Aug-19	East London Housing Partnership - Single Homelessness	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-Aug-19	Fronting The Challenge Projects Ltd t/a Thrive Approach	Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	£285.00	£0.00
19-Aug-19	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,469.65	£0.00
19-Aug-19	Geoffrey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,246.70	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,966.60	£0.00
19-Aug-19	GLS Educational Supplies Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£539.99	£0.00
19-Aug-19	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,275.70	£0.00
19-Aug-19	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,112.25	£0.00
19-Aug-19	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,259.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,107.00	£0.00
19-Aug-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,336.81	£0.00
19-Aug-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,289.04	£0.00
19-Aug-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,942.25	£0.00
19-Aug-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
19-Aug-19	Health Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICES - CENTRAL	EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS	EDUCATION, YOUTH & CHILDCARE	£10,000.00	£0.00
19-Aug-19	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,303.60	£0.00
19-Aug-19	Herefordshire Fire Alarm Services Ltd	Commercial Supplier	F19320	TWEREN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS	EDUCATION, YOUTH & CHILDCARE	£498.00	£0.00
19-Aug-19	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,893.64	£0.00
19-Aug-19	Hopewell School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,840.40	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£21,166.67	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,333.33	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,686.67	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.67	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.66	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
19-Aug-19	Hunters Hill Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,263.20	£0.00
19-Aug-19	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYCRRAFT HOUSE	MY PLACE	DSG - EARLY YEARS	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,475.43	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.70	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	£0.00
19-Aug-19	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,623.50	£0.00
19-Aug-19	Kidzies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,777.96	£0.00
19-Aug-19	Kidzies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,408.75	£0.00
19-Aug-19	Kidziland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,059.92	£0.00
19-Aug-19	Kidziland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,103.20	£0.00
19-Aug-19	Kinder Kapertou	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,753.61	£0.00
19-Aug-19	Kinder Kapertou	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,262.55	£0.00
19-Aug-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£21,304.00	£0.00
19-Aug-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	DSG - EARLY YEARS	CAPITAL OUTLAY	£1,160.00	£0.00
19-Aug-19	Kristina Digmate	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,315.50	£0.00
19-Aug-19	Let's Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
19-Aug-19	Let's Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,082.80	£0.00
19-Aug-19	Let's Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,475.50	£0.00
19-Aug-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,472.22	£0.00
19-Aug-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,290.08	£0.00
19-Aug-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,321.90	£0.00
19-Aug-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£48,986.14	£0.00
19-Aug-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,119.01	£0.00
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19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$464.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$464.40	£0.00
19-Aug-19	Oakley Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	\$7,711.78	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$1,038.00	£0.00
19-Aug-19	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$3,991.80	£0.00
19-Aug-19	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$481.50	£0.00
19-Aug-19	Parishes Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$9,374.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$464.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$464.40	£0.00
19-Aug-19	Platinum Security Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	\$6,562.50	£0.00
19-Aug-19	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$18,899.48	£0.00
19-Aug-19	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$14,130.29	£0.00
19-Aug-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$4,487.95	£0.00
19-Aug-19	Playway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$23,190.00	£0.00
19-Aug-19	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,167.40	£0.00
19-Aug-19	Playway Nursery (Bc) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$34,818.08	£0.00
19-Aug-19	Playway Nursery (Bc) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$4,677.20	£0.00
19-Aug-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$8,609.20	£0.00
19-Aug-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$6,710.40	£0.00
19-Aug-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,283.55	£0.00
19-Aug-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$1,203.75	£0.00
19-Aug-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$27,413.85	£0.00
19-Aug-19	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,567.25	£0.00
19-Aug-19	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$10,508.58	£0.00
19-Aug-19	Playland	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$1,850.40	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$4,789.50	£0.00
19-Aug-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$545.00	£0.00
19-Aug-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$500.00	£0.00
19-Aug-19	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	\$5,863.00	£0.00
19-Aug-19	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	\$2,260.00	£0.00
19-Aug-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$34,010.24	£0.00
19-Aug-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$19,994.45	£0.00
19-Aug-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,895.85	£0.00
19-Aug-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$6,175.60	£0.00
19-Aug-19	Rachel E Sheppard	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$564.30	£0.00
19-Aug-19	Rachel E Sheppard	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$438.00	£0.00
19-Aug-19	Redacted	Commercial Supplier	F60200	EAST LONDON HOLDING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	\$425.00	£0.00
19-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	\$2,910.00	£0.00
19-Aug-19	Redacted	Carers	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$467.10	£0.00
19-Aug-19	Richard Allbon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$17,719.80	£0.00
19-Aug-19	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$12,444.60	£0.00
19-Aug-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$42,655.65	£0.00
19-Aug-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$5,121.00	£0.00
19-Aug-19	Roding Primary School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$7,050.60	£0.00
19-Aug-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$963.00	£0.00
19-Aug-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$11,056.48	£0.00
19-Aug-19	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$4,408.40	£0.00
19-Aug-19	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$17,307.80	£0.00
19-Aug-19	Saint Char's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$3,843.90	£0.00
19-Aug-19	Saint Char's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$288.90	£0.00
19-Aug-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$5,473.80	£0.00
19-Aug-19	Saint Joseph's R.C. Primary School (Barking)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$4,992.30	£0.00
19-Aug-19	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$11,267.10	£0.00
19-Aug-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$10,528.40	£0.00
19-Aug-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$815.60	£0.00
19-Aug-19	Saint Vincent's R.C. Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$4,992.30	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$1,292.76	£0.00
19-Aug-19	SMI Group	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CLOTHES, UNIFORM AND LAUNDRY	\$337.60	£0.00
19-Aug-19	SpectacularKidz Day Nursery	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$14,842.80	£0.00
19-Aug-19	SpectacularKidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$5,605.20	£0.00
19-Aug-19	SpectacularKidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$1,882.50	£0.00
19-Aug-19	Spondulikes Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$13,381.10	£0.00
19-Aug-19	Spondulikes Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$3,884.80	£0.00
19-Aug-19	St Albans Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	\$2,990.00	£0.00
19-Aug-19	St Peters Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$6,515.80	£0.00
19-Aug-19	Summit Primary School	Commercial Supplier	F13680	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	\$550.00	£0.00
19-Aug-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	\$12,405.00	£0.00
19-Aug-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$7,743.15	£0.00
19-Aug-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$3,449.25	£0.00
19-Aug-19	The Ark Daycare Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$16,173.25	£0.00
19-Aug-19	The Ark Daycare Academy	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$7,358.06	£0.00
19-Aug-19	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$3,049.40	£0.00
19-Aug-19	The Oaks Centre Ltd	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$8,258.40	£0.00
19-Aug-19	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$34,516.25	£0.00
19-Aug-19	The Preschool Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$23,544.17	£0.00
19-Aug-19	The Preschool Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$19,091.91	£0.00
19-Aug-19	The Preschool Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$5,123.90	£0.00
19-Aug-19	The Preschool Club t/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$3,514.85	£0.00
19-Aug-19	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$5,950.35	£0.00
19-Aug-19	Thomas Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$1,158.24	£0.00
19-Aug-19	Tommy Tommies (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$10,950.80	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$395.90	£0.00
19-Aug-19	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$13,707.00	£0.00
19-Aug-19	Redacted	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$3,363.75	£0.00
19-Aug-19	Tubbies Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$25,583.30	£0.00
19-Aug-19	Tubbies Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$2,327.25	£0.00
19-Aug-19	Ultimate Vision Sports	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$960.00	£0.00
19-Aug-19	Valencia Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$28,386.30	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$269.61	£0.00
19-Aug-19	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$19,516.95	£0.00
19-Aug-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$2,266.00	£0.00
19-Aug-19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$4,686.50	£0.00
19-Aug-19	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	\$518.95	£0.00
19-Aug-19	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$20,641.50	£0.00
20-Aug-19	A & E Asbestos Ltd	Commercial Supplier	F54440	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$2,200.00	£0.00
20-Aug-19	A & E Asbestos Ltd	Commercial Supplier	F54440	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$2,010.00	£0.00
20-Aug-19	A & E Asbestos Ltd	Commercial Supplier	F54440	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$1,003.00	£0.00
20-Aug-19	A & E Asbestos Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$405.00	£0.00
20-Aug-19	Access & Lock Ltd	Commercial Supplier	F26250	CORPORATE BS	TRADING SOLUTIONS	CLOTHES, UNIFORM AND LAUNDRY	CLOTHES, UNIFORM AND LAUNDRY	\$2,073.75	£0.00
20-Aug-19	Adelle Foods Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	\$493.79	£0.00
20-Aug-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER	CATERING AND VENDING SUPPLIES	\$446.26	£0.00
20-Aug-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER	CATERING AND VENDING SUPPLIES	\$379.81	£0.00
20-Aug-19	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$331.00	£0.00
20-Aug-19	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$3,132.00	£0.00
20-Aug-19	Avant Architects	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$301.36	£0.00
20-Aug-19	Avant Architects	Non Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	\$58,500.00	£0.00
20-Aug-19	Banking & Dagenham Council For Voluntary Services	Voluntary Organisation	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	\$375.00	£0.00
20-Aug-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	\$360.00	£0.00

21-Aug-19	Askes and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£848.60	£0.00
21-Aug-19	Blueleaf Limited	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
21-Aug-19	Brianna Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,234.40	£0.00
21-Aug-19	BHS/Medical Bodies	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,112.60	£0.00
21-Aug-19	Brianna Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,052.88	£0.00
21-Aug-19	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,450.00	£0.00
21-Aug-19	Care City Innovation C.I.C	Non Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£640.00	£0.00
21-Aug-19	Chirist Pharmaceuticals & Co	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00	£0.00
21-Aug-19	Chivica UK Ltd	Commercial Supplier	F0780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
21-Aug-19	CMS Mining Solutions Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£789.50	£0.00
21-Aug-19	CoolerAid Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£386.42	£0.00
21-Aug-19	Daubney Variety and Gala Agency	Commercial Supplier	F14460	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CATERING AND VENDING SUPPLIES	£288.00	£0.00
21-Aug-19	Daubney Variety and Gala Agency	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,720.00	£0.00
21-Aug-19	DDN Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.35	£0.00
21-Aug-19	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£97,744.55	£0.00
21-Aug-19	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,984.24	£0.00
21-Aug-19	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,350.75	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£18,709.67	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£16,851.30	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£11,455.37	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£7,265.38	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£6,532.63	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,774.08	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,059.45	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£627.89	£0.00
21-Aug-19	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£514.34	£0.00
21-Aug-19	EE Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£536.69	£0.00
21-Aug-19	Elevate East London	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
21-Aug-19	Elwatts East London	Commercial Supplier	F11940	ACS - SUPPORT COSTS	COMMUNITY SOLUTIONS	LAND LINE TELEPHONE COSTS	£56,663.60	£0.00	
21-Aug-19	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,114.52	£0.00
21-Aug-19	Greater London Authority	Local Authority Services	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000,000.00	£0.00
21-Aug-19	Harrison (Brighton) Ltd	Commercial Supplier	F60020	SPECIALIST SUPPORT (CAPITALISED)	COMMUNITY SOLUTIONS	COMMUNICATIONS - GENERAL	PROFESSIONAL SERVICES - GENERAL	£32,204.00	£0.00
21-Aug-19	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£56,515.90	£0.00
21-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
21-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
21-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
21-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
21-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.00	£0.00
21-Aug-19	James Blewett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£800.00	£0.00
21-Aug-19	J&R Property Management	Commercial Supplier	F26640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,590.00	£0.00
21-Aug-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£100,280.59	£0.00
21-Aug-19	London Ambulance Service NHS Trust	NHS/Medical Bodies	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£300.00	£0.00
21-Aug-19	London Ambulance Service NHS Trust	NHS/Medical Bodies	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£300.00	£0.00
21-Aug-19	Mastac-care Pharmacy Ltd	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,401.80	£0.00
21-Aug-19	Mr Jack Talbot	Legal Services	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£800.00	£0.00
21-Aug-19	NBMMA	Commercial Supplier	F26400	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£995.00	£0.00
21-Aug-19	Namama Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (P&L)	£450.00	£0.00
21-Aug-19	Namama Media	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (P&L)	£375.00	£0.00
21-Aug-19	Neopost Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£824.36	£0.00
21-Aug-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
21-Aug-19	Next/Es (UK) via MGS Plastics	Commercial Supplier	F29400	WASTE SERVICES - RECYCLING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,417.00	£0.00
21-Aug-19	OS Comms	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,050.00	£0.00
21-Aug-19	PASTA KING UK LTD	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
21-Aug-19	PASTA KING UK LTD	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£300.00	£0.00
21-Aug-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,288.25	£0.00
21-Aug-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£0.00
21-Aug-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
21-Aug-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
21-Aug-19	POWHER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
21-Aug-19	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,751.88	£0.00
21-Aug-19	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
21-Aug-19	Purity Contracts Ltd	Commercial Supplier	F64000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00	£0.00
21-Aug-19	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,962.94	£0.00
21-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
21-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£535.75	£0.00
21-Aug-19	Redacted	Direct Payments	F9100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	£3,118.00	£0.00
21-Aug-19	State Street GS Performance Services Plc	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,156.00	£0.00
21-Aug-19	State Street GS Performance Services Plc	Commercial Supplier	F00000	CORPORATE BS	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,000.00	£0.00
21-Aug-19	The Campaign Company Ltd	Commercial Supplier	H2590	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£612.14	£0.00
21-Aug-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£502.10	£0.00
21-Aug-19	Wood Lane Elite Cars Ltd.	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
21-Aug-19	31ten Consulting Ltd	Commercial Supplier	F24000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
21-Aug-19	31ten Consulting Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£20,000.00	£0.00
21-Aug-19	31ten Consulting Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£20,000.00	£0.00
21-Aug-19	31ten Consulting Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£20,000.00	£0.00
21-Aug-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOSITS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£3,875.00	£0.00
21-Aug-19	ACL Electrical Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,175.00	£0.00
21-Aug-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	R & M MAJOR WORKS	£450.00	£0.00
21-Aug-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£388.71	£0.00
21-Aug-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£386.91	£0.00
21-Aug-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES	£388.71	£0.00
21-Aug-19	Ajs Ltd	Commercial Supplier	F14680	BARNSLEY LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,498.80	£0.00
21-Aug-19	Ajs Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,879.60	£0.00
21-Aug-19	Ajs Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,821.00	£0.00
21-Aug-19	Ajs Ltd	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£910.15	£0.00
21-Aug-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,818,545.14	£0.00
21-Aug-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,472.97	£0.00
21-Aug-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80	£0.00
21-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,550.00	£0.00
21-Aug-19	Anglian Water Business National	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBITOR (INRUT TAX)	£2,507.13	£0.00
21-Aug-19	Anglian Water Business National	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£290.33	£0.00
21-Aug-19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,593.44	£0.00
21-Aug-19	Ask Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
21-Aug-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.75	£0.00
21-Aug-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	£0.00
21-Aug-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£112,842.83	£0.00
21-Aug-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£45,464.24	£0.00
21-Aug-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,642.86	£0.00
21-Aug-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,542.00	£0.00
21-Aug-19	Baking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£736,655.65	£0.00
21-Aug-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£33,333.82	£0.00
21-Aug-19	Barnaby Hone	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
21-Aug-19	Be Fit Today Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
21-Aug-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,441.13	£0.00
21-Aug-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£67,718.00	£0.00
21-Aug-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,405.77	£0.00
21-Aug-19	Bishop & Williams Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£30,000.00	£0.00
21-Aug-19	Block Management UK Ltd	Commercial Supplier	F60310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
21-Aug-19	Bread and Butter Creative Ltd	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
21-Aug-19	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,192.77	£0.00
21-Aug-19	Cambridge Partnerships	Commercial Supplier	F20190	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,000.00	£0.00
21-Aug-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISIONED NURSERIES	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£762.46	£0.00
21-Aug-19	Cave Creative Ltd	Commercial Supplier	F14870						

22-Aug-19	Erol Graham	Non Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£250.00	£0.00
22-Aug-19	Everyone Active	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£733.05	£0.00
22-Aug-19	Federica Ambrosi	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,800.00	£0.00
22-Aug-19	Commercial Supplier	F14470	CULTURAL COMMISSIONING	BE FIRST	CULTURE & PARTICIPATION	CULTURE & RECREATION	BUILDING ALTERATIONS AND MATERIALS	£282.60	£0.00
22-Aug-19	First Response Site Services Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.50	£0.00
22-Aug-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53	£0.00
22-Aug-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£43,136.00	£0.00
22-Aug-19	Five Elms Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,633.33	£0.00
22-Aug-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,766.03	£0.00
22-Aug-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,049.49	£0.00
22-Aug-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£132,229.00	£0.00
22-Aug-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,946.81	£0.00
22-Aug-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84	£0.00
22-Aug-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£94,396.00	£0.00
22-Aug-19	George Carey Church of England Primary School	Local Authority Services	F61980	HIGH NEEDS SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,265.55	£0.00
22-Aug-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,875.66	£0.00
22-Aug-19	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£9,500.00	£0.00
22-Aug-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75	£0.00
22-Aug-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£56,046.00	£0.00
22-Aug-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,598.57	£0.00
22-Aug-19	Godwin Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,648.75	£0.00
22-Aug-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£350,439.00	£0.00
22-Aug-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£120,757.00	£0.00
22-Aug-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,314.01	£0.00
22-Aug-19	Greater London Authority	Local Authority Services	F21340	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00	£0.00
22-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F17400	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
22-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
22-Aug-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
22-Aug-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
22-Aug-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
22-Aug-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
22-Aug-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
22-Aug-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£158,677.67	£0.00
22-Aug-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£50,000.00	£0.00
22-Aug-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,990.97	£0.00
22-Aug-19	Hibery Chapin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
22-Aug-19	Hibery Chapin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
22-Aug-19	Hibery Chapin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
22-Aug-19	Hunters Hill Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,665.26	£0.00
22-Aug-19	Hunters Hill Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£98,909.00	£0.00
22-Aug-19	Hunters Hill Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,026.06	£0.00
22-Aug-19	Hunters Hill Primary	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,166.67	£0.00
22-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
22-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
22-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
22-Aug-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
22-Aug-19	J E Blackthorn	Commercial Supplier	F54240	DLO ADHOC NON HRA	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,884.41	£0.00
22-Aug-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£861,978.68	£0.00
22-Aug-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,712.02	£0.00
22-Aug-19	Jo Richardson Community School	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30,632.50	£0.00
22-Aug-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.00	£0.00
22-Aug-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£84,815.00	£0.00
22-Aug-19	John Perry Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,545.83	£0.00
22-Aug-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,372.56	£0.00
22-Aug-19	Juice Ltd via EO Charging	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,102.50	£0.00
22-Aug-19	KDH Associates Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,700.00	£0.00
22-Aug-19	Kellie Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£465.55	£0.00
22-Aug-19	Le Nguyen Law Firm	Commercial Supplier	F15240	CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£400.00	£0.00
22-Aug-19	Lime Transport Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,529.86	£0.00
22-Aug-19	London Borough of Ealing	Local Authority Services	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,392.00	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,874.00	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,342.33	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,301.47	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,301.47	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	VEHICLE HIRE	£1,211.50	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	HIGH NEEDS HRA GROUND MAINTENANCE	CARE & SUPPORT	PUBLIC REALM	VEHICLE HIRE	£1,168.93	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,127.70	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	VEHICLE HIRE	£894.64	£0.00
22-Aug-19	London Hile Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£671.28	£0.00
22-Aug-19	M B Berridge	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	YOUTH, YOUTH & CHILDCARE	PUBLIC REALM	VEHICLE HIRE	£476.00	£0.00
22-Aug-19	Madeline F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,187.07	£0.00
22-Aug-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£415,710.62	£0.00
22-Aug-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£235,015.00	£0.00
22-Aug-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,923.16	£0.00
22-Aug-19	Manor Infants School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
22-Aug-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
22-Aug-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,276.38	£0.00
22-Aug-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,255.67	£0.00
22-Aug-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£65,732.00	£0.00
22-Aug-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,400.48	£0.00
22-Aug-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,405.23	£0.00
22-Aug-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,917.81	£0.00
22-Aug-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97	£0.00
22-Aug-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£64,455.90	£0.00
22-Aug-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,781.91	£0.00
22-Aug-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£750.00	£0.00
22-Aug-19	Matthew Lee	Legal Services	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
22-Aug-19	Matthew Lee	Legal Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
22-Aug-19	Matthew Lee	Legal Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
22-Aug-19	Montage Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,365.82	£0.00
22-Aug-19	Montage Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£75,728.00	£0.00
22-Aug-19	Montage Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,786.25	£0.00
22-Aug-19	Montage Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,851.82	£0.00
22-Aug-19	Morgan Hunt Public Sector Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WORK & SKILLS	£308.60	£0.00
22-Aug-19	Mt Bee Removals	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
22-Aug-19	Mt Bee Health and Happiness Personal Training	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£712.40	£0.00
22-Aug-19	N & N Property Management	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
22-Aug-19	N H Case Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£514.00	£0.00
22-Aug-19	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£504.60	£0.00
22-Aug-19	NHS Medical Bodies	Commercial Supplier	F10890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	CAPITAL COMMISSIONING	CAPITAL COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£462,781.00	£0.00
22-Aug-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,390.00	£0.00
22-Aug-19	Oakray Ltd	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,127.50	£0.00
22-Aug-19	Orbis Protect Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£478.28	£0.00
22-Aug-19	P Tuckwell Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	R & M MINOR WORKS	£261.00	£0.00
22-Aug-19	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
22-Aug-19	Paroslos Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,851.26	£0.00
22-Aug-19	Paroslos Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£51,148.00	£0.00
22-Aug-19	Paroslos Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,169.82	£0.00
22-Aug-19	Paroslos Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,492.00	£0.00
22-Aug-19	Penna Pte	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£10,410.00	£0.00
22-Aug-19	Penna Pte	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£10,410.00	£0.00
22-Aug-19	Professional LIT Services	Commercial Supplier	F21220	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£471.64	£0.00
22-Aug-19	Prospects Business Training Ltd	Commercial Supplier	F29480						

22-Aug-19	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.69	£0.00
22-Aug-19	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.51	£0.00
22-Aug-19	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.00	£0.00
22-Aug-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£16,720.48	£0.00
22-Aug-19	Teobitz Clearing Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
22-Aug-19	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£18,750.00	£0.00
22-Aug-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£149,175.00	£0.00
22-Aug-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50	£0.00
22-Aug-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,533.24	£0.00
22-Aug-19	Thomas Arnold Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£41,176.67	£0.00
22-Aug-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,927.00	£0.00
22-Aug-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,459.83	£0.00
22-Aug-19	Thomas Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£769.50	£0.00
22-Aug-19	Triangoats Community Interest Company	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
22-Aug-19	Trinity London	Commercial Supplier	F18120	ADULT SKILLS	ADULT SKILLS	ADULT SKILLS	EVAM FEES	£503.00	£0.00
22-Aug-19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£687,501.42	£0.00
22-Aug-19	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£51,856.50	£0.00
22-Aug-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,472.00	£0.00
22-Aug-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,403.35	£0.00
22-Aug-19	Turkish Cypriot Community Association	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.32	£0.00
22-Aug-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£393,047.75	£0.00
22-Aug-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£56,530.00	£0.00
22-Aug-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,218.00	£0.00
22-Aug-19	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
22-Aug-19	VG Social Care Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,931.10	£0.00
22-Aug-19	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,597.74	£0.00
22-Aug-19	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,104.12	£0.00
22-Aug-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£108,668.71	£0.00
22-Aug-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£81,774.00	£0.00
22-Aug-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,955.42	£0.00
22-Aug-19	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
22-Aug-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£181,722.32	£0.00
22-Aug-19	Wenford Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,151.57	£0.00
22-Aug-19	Wentworth Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£279,839.87	£0.00
22-Aug-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,245.00	£0.00
22-Aug-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£364,401.96	£0.00
22-Aug-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,176.00	£0.00
22-Aug-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,801.14	£0.00
22-Aug-19	William Bellamy Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,666.67	£0.00
22-Aug-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,624.37	£0.00
22-Aug-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,467.40	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,058.00	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20850	CATERING - EASTBURY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,782.57	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER PARTNERSHIP	BD TOGETHER PARTNERSHIP	CATERING AND VENDING SUPPLIES	£1,450.55	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20850	CATERING - EASTBURY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,411.64	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,049.92	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20250	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£996.58	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20850	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£726.67	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£633.52	£0.00
22-Aug-19	William White Meats Ltd	Commercial Supplier	F20650	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£600.47	£0.00
22-Aug-19	Zabede's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£739.72	£0.00
22-Aug-19	Zabede's Lunch Box Ltd	Commercial Supplier	F09460	CORPUS STAFF	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£240,392.74	£0.00
23-Aug-19	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,923.71	£0.00
23-Aug-19	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
23-Aug-19	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.60	£0.00
23-Aug-19	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00	£0.00
23-Aug-19	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£100,267.84	£0.00
23-Aug-19	All Seasons Lettings and Management Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
23-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£4,522.50	£0.00
23-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,072.71	£0.00
23-Aug-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,950.00	£0.00
23-Aug-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,588.20	£0.00
23-Aug-19	Allen Lane Ltd	Commercial Supplier	F60200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
23-Aug-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,714.94	£0.00
23-Aug-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.36	£0.00
23-Aug-19	Armour Environmental Services Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
23-Aug-19	Armour Environmental Services Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,450.00	£0.00
23-Aug-19	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.00	£0.00
23-Aug-19	Arrow Jonney Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£136,565.63	£0.00
23-Aug-19	Ascare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.60	£0.00
23-Aug-19	Askews and Hotts Library Services Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£615.49	£0.00
23-Aug-19	Askews and Hotts Library Services Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£609.00	£0.00
23-Aug-19	Bairns Howering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F27240	TRADING STANDARDS	ENFORCEMENT	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£7,168.38	£0.00
23-Aug-19	Barnardo's	Commercial Supplier	F15780	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00
23-Aug-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.00	£0.00
23-Aug-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
23-Aug-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,240.00	£0.00
23-Aug-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.00	£0.00
23-Aug-19	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,050.00	£0.00
23-Aug-19	BKSB Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT HARDWARE	£4,651.50	£0.00
23-Aug-19	Bread and Butter Creative Ltd	Commercial Supplier	F14000	CORPORATE FINANCE	FINANCE	FINANCE	DESIGN AND PHOTOGRAPHIC COSTS	£296.00	£0.00
23-Aug-19	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.00	£0.00
23-Aug-19	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.00	£0.00
23-Aug-19	Butler & Young Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,915.80	£0.00
23-Aug-19	Butler & Young Associates	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
23-Aug-19	Car R Us (Eases) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
23-Aug-19	Callmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£723.00	£0.00
23-Aug-19	Callmark Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.00	£0.00
23-Aug-19	Chase Alliance Security Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00	£0.00
23-Aug-19	Cheshire Child Psychiatry Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£390.75	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
23-Aug-19	Clyde and Co LLP	Commercial Supplier	F22620	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£315.62	£0.00
23-Aug-19	CMS Halliwell Partners Ltd	Commercial Supplier	F21680	CMS HALLIWELL BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,000.84	£0.00
23-Aug-19	Community Links Trading Ltd	Commercial Supplier	F23680	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£410.00	£0.00
23-Aug-19	Critiqom Limited	Commercial Supplier	F25160	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£461.26	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£520.00	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£464.60	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA D	MY PLACE	MY PLACE	R & M MINOR WORKS	£444.61	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£420.00	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£283.86	£0.00
23-Aug-19	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£278.88	£0.00
23-Aug-19	CSG Ushars Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585.00	£0.00
23-Aug-19	CSG Ushars Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00
23-Aug-19	Davey Walls Foyster (DWF) Law LLP	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
23-Aug-19	Davey Walls Foyster (DWF) Law LLP	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£6,886.00	£0.00
23-Aug-19	Davey Walls Foyster (DWF) Law LLP	Commercial Supplier							

28-Aug-19	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£4,099.57	£0.00
28-Aug-19	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
28-Aug-19	Foods Paradise	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£780.00	£0.00
28-Aug-19	GIMS FACILITY SOLUTION LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.00	£0.00
28-Aug-19	Having Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£984.00	£0.00
28-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,020.73	£0.00
28-Aug-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00	£0.00
28-Aug-19	Headway London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.25	£0.00
28-Aug-19	Help Handz Ltd	Commercial Supplier	F28440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£619.75	£0.00
28-Aug-19	Helping Hand Company Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,659.00	£0.00
28-Aug-19	Hope Worldwide	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
28-Aug-19	Hope Worldwide	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,760.00	£0.00
28-Aug-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
28-Aug-19	Jimmey Lee	Non Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00	£0.00
28-Aug-19	Jimny Commercial Supplier	F28600	PUBLIC CENTRE OFFICES	MY PLACE	CENTRE REALM	CATERING AND VENDING SUPPLIES	BEWELVEMENT SERVICES EQUIPMENT	£300.00	£0.00
28-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.15	£0.00
28-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.25	£0.00
28-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.95	£0.00
28-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.10	£0.00
28-Aug-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.10	£0.00
28-Aug-19	Living Streets	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,200.00	£0.00
28-Aug-19	London Link	Commercial Supplier	F25270	OFFICE - TRADING UNIT	F25270	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSSL)	£700.00	£0.00
28-Aug-19	Marborough Surfacing Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,147.29	£0.00
28-Aug-19	Morgan Hunt Public Sector Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£354.89	£0.00
28-Aug-19	Morgan Hunt Public Sector Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£308.60	£0.00
28-Aug-19	Office Depot UK Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CATERING AND VENDING SUPPLIES	£347.56	£0.00
28-Aug-19	Penna Pte	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,847.59	£0.00
28-Aug-19	Penna Pte	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,847.59	£0.00
28-Aug-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
28-Aug-19	R J Janery Services Ltd	Commercial Supplier	F19320	TRENIERS OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£259.19	£0.00
28-Aug-19	Redacted	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
28-Aug-19	Redacted	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
28-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENT	£851.42	£0.00
28-Aug-19	RIKS Ltd Consultancy	Commercial Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
28-Aug-19	Spicer Haart Residential Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,723.83	£0.00
28-Aug-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£364.81	£0.00
28-Aug-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£351.10	£0.00
28-Aug-19	Tibury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,020.00	£0.00
28-Aug-19	TTS Group Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.70	£0.00
28-Aug-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
28-Aug-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
28-Aug-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
28-Aug-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.00	£0.00
28-Aug-19	William White Meats Ltd	Commercial Supplier	F20380	CATERING - NORTHAMPTON	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,695.36	£0.00
28-Aug-19	William White Meats Ltd	Commercial Supplier	F20370	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,027.82	£0.00
28-Aug-19	William White Meats Ltd	Commercial Supplier	F20370	CATERING - MARKS GATE INFANTS	CATERING - MARKS GATE INFANTS	BD TOGETHER	CATERING AND VENDING SUPPLIES	£923.86	£0.00
28-Aug-19	31ten Consulting Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
28-Aug-19	Access Centres Offices	Commercial Supplier	F21210	PUBLIC CENTRE OFFICES	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£550.00	£0.00
28-Aug-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£431.00	£0.00
28-Aug-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£374.00	£0.00
28-Aug-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£395.00	£0.00
28-Aug-19	Ajs Ltd	Commercial Supplier	F27480	DEFO	MY PLACE	DEFO	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,540.07	£0.00
28-Aug-19	Ajs Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£396.20	£0.00
28-Aug-19	Allen Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
28-Aug-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	FINANCE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
28-Aug-19	Allen Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
28-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,671.92	£0.00
28-Aug-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
28-Aug-19	Arrow Joinery Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	£0.00
28-Aug-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,227.35	£0.00
28-Aug-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.65	£0.00
28-Aug-19	Ash Telecommunications Ltd	Commercial Supplier	F02240	PONDFIELD DEPOT	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£1,678.51	£0.00
28-Aug-19	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£1,422.79	£0.00
28-Aug-19	Ashted Plant Hire Co Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,379.38	£0.00
28-Aug-19	Avenue Printing Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.00	£0.00
28-Aug-19	Bulldoze Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£496.46	£0.00
28-Aug-19	Bulldoze Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£413.01	£0.00
28-Aug-19	Care City Innovation C.I.C	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£720.00	£0.00
28-Aug-19	Civilica UK Ltd	Commercial Supplier	R20190	CENTERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WF FX CATERING	ICT MAINTENANCE AND SUPPORT	£8,735.00	£0.00
28-Aug-19	Civix Co LLP	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	FINANCE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£471.50	£0.00
28-Aug-19	Community Links Trading Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,261.25	£0.00
28-Aug-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
28-Aug-19	Dixons Management (DWF) Law LLP	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	FINANCE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,200.00	£0.00
28-Aug-19	Dixons Management (DWF) Law LLP	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	FINANCE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£840.00	£0.00
28-Aug-19	Elevate East London	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	AGENCY STAFF	£30,499.78	£0.00
28-Aug-19	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£1,493.75	£0.00
28-Aug-19	Elevate East London	Commercial Supplier	F25260	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£677.45	£0.00
28-Aug-19	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£112,917.39	£0.00
28-Aug-19	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
28-Aug-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£3,949.90	£0.00
28-Aug-19	Hemmings Construction Services	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
28-Aug-19	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
28-Aug-19	Hope & Barking and Dagernham	Voluntary Organisation	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CONSULTANCY FEES	£4,999.00	£0.00
28-Aug-19	Hope & Barking and Dagernham	Voluntary Organisation	F19420	SOCIAL IMPROVEMENT PARTNERSHIP MANAGEMENT	SOCIAL IMPROVEMENT PARTNERSHIP	SOCIAL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£825.80	£0.00
28-Aug-19	J E Blackholly	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,204.00	£0.00
28-Aug-19	J E Blackholly	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,840.00	£0.00
28-Aug-19	J Scott & Sons Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£297.40	£0.00
28-Aug-19	Just for Kids Law	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,000.00	£0.00
28-Aug-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,295.00	£0.00
28-Aug-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,200.00	£0.00
28-Aug-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,878.36	£0.00
28-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PHOTOCOPIPING	£433.77	£0.00
28-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PHOTOCOPIPING	£265.31	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£19,138.89	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£16,122.94	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£7,449.09	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F29360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£6,825.11	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F22300	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£6,773.60	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£5,002.56	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£4,397.11	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£3,885.64	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,243.60	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,040.68	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£2,317.95	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£2,227.78	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,191.42	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,147.22	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,085.13	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,017.05	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,827.10	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,790.98	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,757.89	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,675.36	£0.00
28-Aug-19	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,465.48	

29-Aug-19	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	-£332.76	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£335.56	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£342.47	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£345.63	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£348.54	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£383.01	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£392.07	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£417.65	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£421.30	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£422.55	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£439.02	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£462.21	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£465.01	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£486.53	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£492.42	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	-£498.33	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£508.62	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£508.93	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£510.72	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£515.66	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£534.87	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£591.54	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£593.35	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£611.92	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£620.32	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£623.51	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£637.50	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£652.89	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£681.00	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£682.21	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£686.97	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	-£711.32	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£714.37	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£842.88	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£904.54	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£919.72	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£913.76	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£929.64	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£982.31	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,002.66	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,008.24	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,012.70	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,020.30	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,065.78	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,276.11	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,332.41	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,340.59	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,369.38	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,438.80	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,462.04	£0.00
29-Aug-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,500.84	£0.00
29-Aug-19	London Borough of Newham	Local Authority Services	F17840	HOUSING OPERATIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,123.83	£0.00
29-Aug-19	Maldon Commercials	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,110.00	£0.00
29-Aug-19	Maldon Commercials	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£388.80	£0.00
29-Aug-19	Miss Jarvis	Commercial Supplier	F25640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
29-Aug-19	Morgan Hunt Public Sector Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£324.03	£0.00
29-Aug-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
29-Aug-19	Mutt MacDonald Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,663.00	£0.00
29-Aug-19	MS Estate	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
29-Aug-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,229.00	£0.00
29-Aug-19	Notting Hill Housing Trust	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,240.00	£0.00
29-Aug-19	Oakray Ltd	Commercial Supplier	F22160	ROYDRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,148.21	£0.00
29-Aug-19	Oakray Ltd	Commercial Supplier	F23840	RESTRAINTS	ORE	ELEVATE CLIENT TEAM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,434.88	£0.00
29-Aug-19	Oakray Ltd	Commercial Supplier	F14660	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,937.46	£0.00
29-Aug-19	Oakray Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£393.75	£0.00
29-Aug-19	Office Depot UK Ltd	Commercial Supplier	F24080	HR & PARTICIPATION SERVICES	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	CATERING AND VENDING SUPPLIES	£347.56	£0.00
29-Aug-19	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,023.00	£0.00
29-Aug-19	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£363.00	£0.00
29-Aug-19	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£255.75	£0.00
29-Aug-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£988.64	£0.00
29-Aug-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£572.31	£0.00
29-Aug-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSC COMMITMENTS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00	£0.00
29-Aug-19	Private Contracting Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,420.00	£0.00
29-Aug-19	Redacted	Foster Carers	F15880	INTERNAL DOSTING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
29-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
29-Aug-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00	£0.00
29-Aug-19	Redacted	Non Commercial EXP	F20200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	SUBSISTENCE	£624.97	£0.00
29-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£546.86	£0.00
29-Aug-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
29-Aug-19	Redacted	Non Commercial Supplier	F20680	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.98	£0.00
29-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CHILDREN'S SUPPORT	CHILDREN'S SUPPORT	DIRECT PAYMENTS	£382.80	£0.00
29-Aug-19	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS' CARE & SUPPORT	DIRECT PAYMENTS	£341.88	£0.00
29-Aug-19	Royal Mail Group Plc	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,039.00	£0.00
29-Aug-19	Shiva	Commercial Supplier	F14480	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	STATIONERY	£660.00	£0.00
29-Aug-19	Shpresa Programme	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	POLICY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
29-Aug-19	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.89	£0.00
29-Aug-19	Steven Sivanurkuma	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
29-Aug-19	Urban Air Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
29-Aug-19	Susan Dixon Consultancy Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
29-Aug-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£352.72	£0.00
29-Aug-19	Terence Barker Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£307.91	£0.00
29-Aug-19	Thames Water Utilities Ltd	Commercial Supplier	F20000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,825.00	£0.00
29-Aug-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
29-Aug-19	The Source (Barking Churches Unite)	Voluntary Organisation	F26280	HOMELINESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CONSULTANCY FEES	£4,999.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,200.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,200.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£1,050.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£850.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£343.75	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£330.00	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£324.50	£0.00
29-Aug-19	Trinity College London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£250.75	£0.00
29-Aug-19	UK Mail Limited	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,785.00	£0.00
29-Aug-19	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,730.00	£0.00
29-Aug-19	Upson Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
29-Aug-19	Upson Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£610.00	£0.00
29-Aug-19	A C Proulx Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,079.49	£0.00
29-Aug-19	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,087.01	£0.00
29-Aug-19	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00
29-Aug-19	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£10,214.36	£0.00
29-Aug-19	Adesco UK Ltd	Commercial Supplier	F14380	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£270,923.95	£0.00
29-Aug-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.80	£0.00
29-Aug-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,033.90	£0.00
29-Aug-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£979.55	£0.00
29-Aug-19	Adesco UK Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£879.55	£0.00
29-Aug-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£879.55	£0.00
29-Aug-19	AIG Lettings and Management LTD	Commercial Supplier	F26040	HOUSING ADVICE	COMM				

30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£271.60	£0.00
30-Aug-19	Average Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£271.60	£0.00
30-Aug-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,637.00	£0.00
30-Aug-19	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£788.00	£0.00
30-Aug-19	Barstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,260.00	£0.00
30-Aug-19	Banner Group Limited	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CLEANING MATERIALS	£514.08	£0.00
30-Aug-19	Banner Group Limited	Commercial Supplier	F10520	LAND AND SERVICES AREA C	CARE & SUPPORT	MY PLACE	CLEANING MATERIALS	£345.30	£0.00
30-Aug-19	Banner Group Limited	Commercial Supplier	F25200	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STATIONERY	£277.34	£0.00
30-Aug-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
30-Aug-19	Bradley Mann Psychological Services Limited	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£544.00	£0.00
30-Aug-19	Cambsian Childrens Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,7174.33	£0.00
30-Aug-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,627.00	£0.00
30-Aug-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
30-Aug-19	Castlecare Residential Care and Education	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,272.29	£0.00
30-Aug-19	Cellmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£543.00	£0.00
30-Aug-19	Childhood First	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,013.80	£0.00
30-Aug-19	City and Guilds of London Art School Ltd	Non Commercial Supplier	F14300	ENFORCEMENT	CARE & SUPPORT	ENFORCEMENT & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,460.00	£0.00
30-Aug-19	Clythall Executive Care Ltd	Commercial Supplier	F16440	VALENCE HOUSE MUSEUM	CARE & SUPPORT	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.81	£0.00
30-Aug-19	CHMS Training Ltd	Commercial Supplier	F60120	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,071.40	£0.00
30-Aug-19	Childrens Care London Ltd	Commercial Supplier	F15800	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£621.00	£0.00
30-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.87	£0.00
30-Aug-19	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,065.80	£0.00
30-Aug-19	Compass Minerals UK Ltd	Commercial Supplier	F27760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,035.95	£0.00
30-Aug-19	Compass Minerals UK Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,044.15	£0.00
30-Aug-19	Cooder Ltd	Commercial Supplier	F28130	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SOLID FUEL	£2,886.00	£0.00
30-Aug-19	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,288.00	£0.00
30-Aug-19	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,080.40	£0.00
30-Aug-19	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,394.00	£0.00
30-Aug-19	Disclosure Services Ltd t/a Crs Disclosure Services	Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£9,592.00	£0.00
30-Aug-19	DNA Legal	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£352.00	£0.00
30-Aug-19	DNA Legal	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£352.00	£0.00
30-Aug-19	Dwellcare Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.00	£0.00
30-Aug-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£338.50	£0.00
30-Aug-19	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	£1,044,583.00	£0.00
30-Aug-19	Easymove EA Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
30-Aug-19	Electrical Mechanical Services (UK) Plc	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,191.33	£0.00
30-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
30-Aug-19	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
30-Aug-19	Expert In Mind	Commercial Supplier	F15800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,086.42	£0.00
30-Aug-19	Expert In Mind	Commercial Supplier	F15800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,086.42	£0.00
30-Aug-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
30-Aug-19	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,140.91	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,300.03	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,185.57	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,737.14	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.86	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.29	£0.00
30-Aug-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.29	£0.00
30-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
30-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
30-Aug-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
30-Aug-19	George Church of England Primary School	Local Authority Services	F00000	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,394.00	£0.00
30-Aug-19	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	INCOME ADJUSTMENT	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£135,938.00	£0.00
30-Aug-19	Grha Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,591.82	£0.00
30-Aug-19	Grha Ltd	Commercial Supplier	F15760	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£775.00	£0.00
30-Aug-19	Halliwil Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,235.00	£0.00
30-Aug-19	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
30-Aug-19	Hope Worldwide	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,040.00	£0.00
30-Aug-19	Integrated Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
30-Aug-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
30-Aug-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
30-Aug-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.87	£0.00
30-Aug-19	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	£0.00
30-Aug-19	J & R Care Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£510.00	£0.00
30-Aug-19	J De Caux UK Ltd	Commercial Supplier	F14870	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
30-Aug-19	Jide Morakinyo	NHS/Medical Bodies	F20200	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£722.70	£0.00
30-Aug-19	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,609.70	£0.00
30-Aug-19	Kate Mather	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£6,110.00	£0.00
30-Aug-19	Kay-Marie Taylor-Duke	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,551.53	£0.00
30-Aug-19	Kay-Marie Taylor-Duke	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,545.14	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.94	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.51	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.70	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,995.85	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.95	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.37	£0.00
30-Aug-19	Kelwel Care Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.70	£0.00
30-Aug-19	Keys Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
30-Aug-19	King & Shavano Ltd	Commercial Supplier	P21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,321.96	£0.00
30-Aug-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,768.75	£0.00
30-Aug-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,908.91	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£23,548.51	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£16,390.00	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£9,998.29	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£7,717.30	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£5,320.00	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£3,754.38	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£3,687.88	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£1,354.98	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£610.75	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£276.38	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£256.60	£0.00
30-Aug-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	-£23,314.27	£0.00
30-Aug-19	KT JUD LTD	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
30-Aug-19	Leatco	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£701.00	£0.00
30-Aug-19	Liz Atkin	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
30-Aug-19	Local Government Association	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES		

30-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£473.60	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.20	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£396.04	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.52	£0.00
30-Aug-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£375.08	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£373.80	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£362.36	£0.00
30-Aug-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£356.56	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.64	£0.00
30-Aug-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
30-Aug-19	Redacted	Careers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
30-Aug-19	Redacted	Careers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.86	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
30-Aug-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
30-Aug-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	£0.00
30-Aug-19	Royal Mail Group Plc	Commercial Supplier	F29080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£3,323.26	£0.00
30-Aug-19	Site Analytical Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,595.00	£0.00
30-Aug-19	Sparemove Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
30-Aug-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
30-Aug-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09	£0.00
30-Aug-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,675.00	£0.00
30-Aug-19	Stanton Hope Ltd	Commercial Supplier	F27880	NON HRA GRAFFITI REMOVAL TEAM	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.72	£0.00
30-Aug-19	Stemberg Reed & Solicitors	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£800.00	£0.00
30-Aug-19	The Law Society	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£499.00	£0.00
30-Aug-19	The Ryas College Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,300.00	£0.00
30-Aug-19	Tradition (UK) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£9,042.49	£0.00
30-Aug-19	Tulp Care One Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
30-Aug-19	Tulleit Prebon (Europe) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£4,193.15	£0.00
30-Aug-19	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,704.00	£0.00
30-Aug-19	Vivien Kenley	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,816.00	£0.00
30-Aug-19	Volker Highways Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£68,254.19	£0.00
30-Aug-19	Williams Medical Supplies Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£734.02	£0.00
30-Aug-19	Woodscape Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,550.00	£0.00
30-Aug-19	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00