| ayment Date | Vendor Name | Vendor Type | Department | Division | Cost Centre Description | Subjective Description | Amount | Non Recoverabl |
|----------------------------------|--|--|--|--|--|---|------------------------|----------------|
| 1-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £650.00 | £0.00 |
| 1-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £600.00 | £0.00 |
| 1-Dec-17 1-Dec-17 | Abacus Shutters Ltd Abacus Shutters Ltd | Commercial Supplier Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | R & M MAJOR WORKS MATERIALS | £4,000.00 £260.00 | £0.00 £0.00 |
| 1-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | MATERIALS | £300.00 | £0.00 |
| 1-Dec-17 1-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | SECURITY OF PREMISES | £300.00 £300.00 | £0.00 £0.00 |
| 1-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | - MECHANICAL AND ELECTRICAL | £360.00 | £0.00 |
| 1-Dec-17 | Acorn Truck Sales Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £320.38 | £0.00 |
| 1-Dec-17 | Advanced Transport Research Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | CONSULTANCY FEES | £3,515.00 | £0.00 |
| 1-Dec-17 | Aebi Schmidt UK Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £1,841.68 | £0.00 |
| 1-Dec-17 | Aebi Schmidt UK Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | VEHICLE HIRE | £639.47 | £0.00 |
| 1-Dec-17 | Aebi Schmidt UK Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £1,841.68 | £0.00 |
| 1-Dec-17 | Allen Lane Ltd Allen Lane Ltd | Commercial Supplier | Chief Executive Chief Executive | A2020 TRANSFORMATION A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME TRANSFORMATION PROGRAMME | CONSULTANCY FEES CONSULTANCY FEES | £2,003.94 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Allen Lane Ltd | Commercial Supplier Commercial Supplier | Chief Executive | A2020 TRANSFORMATION A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £4,536.54 £1,034.48 | £0.00 |
| 1-Dec-17 | Allen Lane Ltd | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £2,873.55 | £0.00 |
| 1-Dec-17 | Allen Lane Ltd | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £1,465.53 | £0.00 |
| 1-Dec-17 | Apparata Build Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £35,323.00 | £0.00 |
| 1-Dec-17 | Ark Home Healthcare Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | OTHER | £14,112.00 | £0.00 |
| 1-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £13,063.16 | £0.00 |
| 1-Dec-17 | Ashtead Plant Hire Co Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £917.90 | £0.00 |
| 1-Dec-17 | Barking & Dagenham College | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | FURNITURE AND MATERIALS | £250.00 | £0.00 |
| 1-Dec-17 | Blossomwood | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £453.53 | £0.00 |
| 1-Dec-17 | Bluebird Care (Barking and Dagenham) | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £16,014.31 | £0.00 |
| 1-Dec-17 1-Dec-17 | Butler & Young Associates Butler & Young Associates | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £2,025.00 £1,875.00 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Butter & Young Associates Capital Pest Control Services | Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services | CARE & SUPPORT | EARLY YEARS & CHILDCARE | OTHER | £1,875.00 £255.00 | £0.00 £0.00 |
| 1-Dec-17 | Carmelcrest Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | E STET TEAKS & ONLEDOARE | CAPITAL OUTLAY | £255.00 £37,430.00 | £0.00 £0.00 |
| 1-Dec-17 | Caronne Care Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £5,201.10 | £0.00 |
| 1-Dec-17 | Caronne Care Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £29,113.30 | £0.00 |
| 1-Dec-17 | Contract Security Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | PETTY CASH | £3,522.46 | £0.00 |
| 1-Dec-17 | Creative Wellness Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | OTHER | £9,400.00 | £0.00 |
| 1-Dec-17 | David Miles & Partners Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £1,000.00 | £0.00 |
| 1-Dec-17 | Redacted | Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £425.00 | £0.00 |
| 1-Dec-17 | Dods Parliamentary Communications Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | YOUTH OFFENDING SERVICE | FURNITURE AND MATERIALS | £387.00 | £0.00 |
| 1-Dec-17 1-Dec-17 | Dr T L McClintock Elevate East London | NHS Bodies/Medical Bodies Commercial Supplier | Childrens Services HRA | SUPPORT HOUSING AND NEIGHBOURHOODS | CARE MANAGEMENT | COURT COSTS CONSULTANCY FEES | £675.00 £7,260.00 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Elevate East London Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | HRA Childrens Services | | EARLY YEARS & CHILDCARE | R & M MINOR WORKS | £7,260.00 £4,328.00 | £0.00 |
| 1-Dec-17 1-Dec-17 | Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE | | R & M MINOR WORKS | £4,328.00 £4,427.00 | £0.00 |
| 1-Dec-17 | Gas Logic Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | STAFF OTHER EXPENSES | £675.75 | £0.00 |
| 1-Dec-17 | GB Sport & Leisure UK Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £704.99 | £0.00 |
| 1-Dec-17 | Good Impressions (London) Ltd | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | COSTS | £1,080.00 | £0.00 |
| 1-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £322.55 | £0.00 |
| 1-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £308.62 | £0.00 |
| 1-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £451.82 | £0.00 |
| 1-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS EURNITURE AND MATERIALS | £426.29 | £0.00 |
| 1-Dec-17 1-Dec-17 | Greenham Trading Ltd Greenham Trading Ltd | Commercial Supplier Commercial Supplier | - Childrens Services | - TRADED SERVICES | BUILDING CLEANING COMMISSIONING & POLICY | FURNITURE AND MATERIALS CLEANING MATERIALS | £589.78 £357.32 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £357.32 £33,803.34 | £0.00 £0.00 |
| 1-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £57,167.74 | £0.00 |
| 1-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £78,111.81 | £0.00 |
| 1-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | CONTRACTORS PAYMENT | £31,785.99 | £0.00 |
| 1-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 1-Dec-17 | Hound Envelopes Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £571.20 | £0.00 |
| 1-Dec-17 | Independent Living Agency | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £382.50 | £0.00 |
| 1-Dec-17 1-Dec-17 | Index Business Supplies Ltd John Burke Associates | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Finance & Investment | HIGH NEEDS ASSETS & INVESTMENT | ALTERNATIVE PROVISION ASSET STRATEGY | FURNITURE AND MATERIALS R & M MINOR WORKS | £936.00 £2,425.00 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | John Burke Associates John Burke Associates | Commercial Supplier Commercial Supplier | Finance & Investment Finance & Investment | ASSETS & INVESTMENT ASSETS & INVESTMENT | ASSET STRATEGY ASSET STRATEGY | R & M MINOR WORKS | £2,425.00 £925.00 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | John Burke Associates John Perry Primary School | Local Authority Services | Finance & Investment Corporate Capital | ASSETS & INVESTMENT Capital Outlay | AUGELOIRATEOT | R & M MINOR WORKS CAPITAL OUTLAY | £925.00 £3,155.50 | £0.00 £0.00 |
| 1-Dec-17 | John Quince | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,868.00 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | ELECTRICITY | £1,059.98 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,425.28 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | TRAVELLERS | TRAVELLERS CARAVAN SITE | ELECTRICITY | £705.78 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £359.12 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £1,720.90 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £600.82 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE | | ELECTRICITY ELECTRICITY | £3,459.47 | £0.00 |
| 1-Dec-17 1-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Childrens Services Finance & Investment | EDUCATION, YOUTH & CHILDCARE ASSETS & INVESTMENT | ADULT COLLEGE FACILITIES | ELECTRICITY | £2,153.11 £6,284.80 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Finance & Investment Childrens Services | CARE & SUPPORT | DISABILITIES CENTRES | ELECTRICITY | £6,284.80 £1,203.96 | £0.00 £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | ELECTRICITY | £1,203.96 £1,942.36 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ELECTRICITY | £6,474.13 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ELECTRICITY | £356.49 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | ELECTRICITY | £4,845.05 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £3,416.97 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £830.08 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | ELECTRICITY | £1,327.60 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £2,321.21 | £0.00 |
| 1-Dec-17 1-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | Growth & Homes Customer,Comm & Service Delivery | HOUSING GENERAL FUND CLEAN & GREEN | INTERVENTION SERVICES PARKS AND EVIRONMENT | ELECTRICITY | £1,019.88 £602.08 | £0.00 £0.00 |
| 1-Dec-17 1-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Childrens Services | CLEAN & GREEN CARE & SUPPORT | WELLBEING | ELECTRICITY | £602.08 £615.39 | £0.00 £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | ELECTRICITY | £1,388.95 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £895.38 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | INTEGRATED YOUTH SERVICES | ELECTRICITY | £722.83 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £618.63 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £336.92 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £759.50 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £299.43 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £656.72 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £677.49 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £626.17 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services Childrens Services | CARE & SUPPORT CARE & SUPPORT | WELLBEING WELLBEING | ELECTRICITY | £695.63 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | | | | ELECTRICITY | £593.38 | £0.00 |
| 1-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT CARE & SUPPORT | WELLBEING | ELECTRICITY | £560.98 | £0.00 |
| 1 Dec 17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | | WELLBEING | ELECTRICITY | £649.46 | £0.00 |
| | | Commercial Supplier | Childrene Services | | | | | |
| 1-Dec-17 1-Dec-17 1-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | CARE & SUPPORT CARE & SUPPORT | WELLBEING | ELECTRICITY | £561.73 £555.98 | £0.00 £0.00 |

| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £545.80 | £0.00 |
|--|--|---|--|--|---|--|--|---|
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | FLECTRICITY | £272.02 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | ELECTRICITY | £832.05 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £346.10 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £623.54 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,043.01 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £988.02 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £379.18 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £965.99 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £516.88 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £525.58 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £509.99 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £839.14 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £261.50 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £408.37 | £0.00 |
| | | | HRA | | | ELECTRICITY | | £0.00 |
| 01-Dec-17 | | Commercial Supplier | | HOUSING AND NEIGHBOURHOODS | | | £527.12 | |
| 01-Dec-17 | | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | ELECTRICITY ELECTRICITY | £741.17 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | | £710.13 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | | CARE & SUPPORT | WELLBEING | ELECTRICITY | £371.74 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Childrens Services | CARE & SUPPORT | EARLY YEARS & CHILDCARE | ELECTRICITY | £533.68 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £392.14 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £1,087.67 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | COMMISSIONING | ELECTRICITY | £434.09 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Customer,Comm & Service Delivery | TRAVELLERS | TRAVELLERS CARAVAN SITE | ELECTRICITY | £321.50 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,735.14 | £0.00 |
| 01-Dec-17 | Zaser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £772.51 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £915.45 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £449.96 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £371.67 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £573.70 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £319.87 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £684.50 | £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,499.96 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £990.86 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £512.42 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £328.84 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | FLECTRICITY | £2,721.45 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | ELECTRICITY | £4,594.21 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £2,010.47 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £332.43 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | FLECTRICITY | £323.72 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £408.91 | £0.00 |
| | | | | HOUSING AND NEIGHBOURHOODS | | | | |
| 01-Dec-17 | | Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £488.05 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | | | | ELECTRICITY | £430.23 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £314.38 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £364.21 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £449.90 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £334.64 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £317.54 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £323.95 | £0.00 |
| 01-Dec-17 | Zaser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £373.15 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£770.67 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£466.80 | £0.00 |
| 01-Dec-17 | 7 Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£313.54 | £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£729.21 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£363.94 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£711.44 | £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | -£696.02 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£708.22 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£2,312.84 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£739.50 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£2.264.46 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£1,534,28 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£1,497.19 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £560.72 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £359.51 | £0.00 |
| | | | HRA | | | ELECTRICITY | | |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £563.04 £403.76 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £403.76 £375.05 | £0.00 £0.00 |
| | | | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £514.51 | |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £514.51 £468.24 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £468.24 £478.59 | £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | FLECTRICITY | £494.83 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £494.83 £476.43 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £476.43 £812.95 | £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £812.95 £408.33 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £408.33 £277.12 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | | Commercial Supplier | HKA Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £2/7.12 £912.82 | £0.00 £0.00 |
| | | | | | | | | |
| 01-Dec-17 | | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £396.93 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | Growth & Homes Finance & Investment | CULTURE & RECREATION | HERITAGE & ARCHIVES FACILITIES | GAS | £552.13 | £0.00 |
| 01-Dec-17 | | Commercial Supplier | | ASSETS & INVESTMENT | | GAS | £1,585.42 | £0.00 |
| | | Commercial Supplier | Service Development & Integration HRA | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | GAS | £1,612.89 | £0.00 |
| 01-Dec-17 | | A | | HOUSING AND NEIGHBOURHOODS | | GAS | £1,087.35 | £0.00 |
| 01-Dec-17 | Zaser Energy Supplies | Commercial Supplier | | | | | £2,039.63 | £0.00 |
| 01-Dec-17 01-Dec-17 | 7 Laser Energy Supplies 7 Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | GAS | | |
| 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Finance & Investment HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | GAS | £1,367.87 | £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | GAS GAS | £1,367.87 £934.64 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | GAS GAS GAS | £1,367.87 £934.64 £1,286.10 | £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES | GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 | £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA BRA Service Development & Integration Growth & Homes | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES | GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 £1,991.51 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES | GAS GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 | £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA Service Development & Integration Growth & Homes Finance & Investment Growth & Homes | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES INTERVENTION SERVICES | GAS GAS GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 £1,991.51 £1,151.46 £1,345.27 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration Growth & Homes Finance & Investment | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES | GAS GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 £1,991.51 £1,151.46 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA Service Development & Integration Growth & Homes Finance & Investment Growth & Homes | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GAND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MAINTENANCE | GAS GAS GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 £1,991.51 £1,151.46 £1,345.27 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Growth & Homes Finance & Investment Growth & Homes Growth & Homes | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MAINTENANCE | GAS GAS GAS GAS GAS GAS GAS GAS | £1,367.87 £934.64 £1,286.10 £650.91 £1,991.51 £1,151.46 £1,345.27 £484.19 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration Growth & Homes Finance & Investment Growth & Homes HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GAND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MAINTENANCE | GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1.367.87 £934.64 £1.226.10 £650.91 £1.991.51 £1.151.46 £1.345.27 £484.19 £2.010.36 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA Genvice Development & Integration Growth & Homes Finance & Investment Growth & Homes Growth & Homes HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECERATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MINITENANCE REPAIRS & MINITENANCE ADULTS HOMES & CENTRES LIBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MINITENANCE PROFERTY MANAGEMENT DISABILITES CENTRES | GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1.367.87 £934.64 £1.286.10 £1.991.51 £1.991.51 £1.151.46 £1.345.27 £484.19 £2.100.36 £1.722.43 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 | Laser Energy Supplies | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration Growth & Homes Growth & Homes HRA HRA Service Development & Integration | HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS JOULTS CARE & SUPPORT | REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE JURRARIES ILBRARIES FACILITIES INTERVENTION SERVICES REPARS & MAINTENANCE PROPERTY MANAGEMENT DISABILITES CENTRES REPARS & MAINTENANCE | GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1,367,87 £934,64 £1,286,10 £650,91 £1,391,51 £1,151,46 £1,345,27 £484,19 £2,100,36 £1,722,43 £484,9 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 01-Dec-77 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Service Development & Integration Growth & Homes Growth & Homes Growth & Homes HRA HRA Service Development & Integration HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING AND NEIGHBOURHODDS HOUSING AND NEIGHBOURHODDS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE JUBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MAINTENANCE PROPERTY MANGEMENT DISABILITIES CENTRES REPAIRS & MAINTENANCE PROPERTY MANGEMENT | GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1,367,87 £334,64 £1,286,10 £850,91 £1,991,51,46 £1,4151,46 £1,345,27 £248,419 £2,100,36 £1,722,43 £484,94 £3,765,73 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Growth & Homes Finance & Investment Growth & Homes Growth & Homes HRA Service Development & Integration HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CULTURE & RECERATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE JUBRARIES FACILITIES INTERVENTION SERVICES INTERVENTION SERVICES REPAIRS & MAINTENANCE PROPERTY MANGEMENT DISABILITIES CENTRES REPAIRS & MAINTENANCE PROPERTY MANGEMENT | GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1.367.87 £934.64 £1.286.10 £550.91 £1.9151.46 £1.345.27 £484.19 £2.100.36 £1.722.43 £484.94 £3.785.73 £547.92 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17 | Laser Enerry Supplies Laser Enerry | Commercial Supplier Commercial Supplier | Finance & Investment HRA HRA HRA Growth & Homes Finance & Investment Growth & Homes Growth & Homes HRA HRA Service Development & Integration HRA HRA HRA HRA | HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS ADULTS CARE & SUPPORT CULTURE & RECREATION ASSETS & INVESTMENT HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS HOUSING AND NEIGHEOURHOODS | REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE LIBRARIES ILBRARIES INTERVENTION SERVICES INTERVENTION SERVICES REPARS & MAINTENANCE PROPERTY MANAGEMENT REPARS & MAINTENANCE REPARS & MAINTENANCE | GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS | £1:367.87 £384.64 £1.286.10 £850.91 £1:931.51 £1:151.46 £1:345.27 £484.19 £2:100.36 £1.722.43 £484.94 £3.785.73 £921.99 £867.12 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |

| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | | £513.64 | £0.00 |
|------------------------|--|--|---|--|---|--|------------------------|----------------|
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £772.29 | £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | | | £288.82 | £0.00 |
| 01-Dec-17 01-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Childrens Services Service Development & Integration | EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT | ADDITIONAL EDUCATION SERVICES DISABILITIES CENTRES | | £382.08 £449.30 | £0.00 £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer.Comm & Service Delivery | ENFORCEMENT | | | £449.30 £50.873.39 | £0.00 |
| 01-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | | £37,495.52 | £0.00 |
| 01-Dec-17 | Local Government Association | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £398.00 | £0.00 |
| 01-Dec-17 | Lord Combustion Services Ltd | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £289.84 | £0.00 |
| 01-Dec-17 | Marcia A Rice | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | | | £650.00 | £0.00 |
| 01-Dec-17 | Mrs S Woolmore - Sandstories | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | | £703.48 | £0.00 |
| 01-Dec-17 01-Dec-17 | N H Case Ltd Northwood Ltd | Commercial Supplier Commercial Supplier | Childrens Services Growth & Homes | TRADED SERVICES HOUSING GENERAL FUND | | CATERING AND VENDING SUPPLIES OTHER | £291.20 £700.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | PASTA KING UK LTD | Commercial Supplier | Childrens Services | TRADED SERVICES | | CATERING AND VENDING SUPPLIES | | £0.00 £0.00 |
| 01-Dec-17 | Paush Ltd | NHS Bodies/Medical Bodies | Service Development & Integration | SUPPORT | COMMISSIONING | | £370.80 | £0.00 |
| 01-Dec-17 | Paye Stonework & Restoration Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £678.43 | £0.00 |
| 01-Dec-17 | Post Office Ltd Payout | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,222.11 | £0.00 |
| 01-Dec-17 | Rap Industries Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | | | £726.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,384.62 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £307.94 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £253.56 £340.90 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,378.48 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £858.38 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £799.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £3,212.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £959.88 £1,079.00 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £650.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £590.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £647.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £503.56 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £749.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | | | £457.96 £747.00 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,200.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £660.70 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,549.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £279.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £253.56 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £1,099.00 £561.08 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | | | £299.66 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £284.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.16 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,030.46 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,758.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £3,206.00 £647.00 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £730.62 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,758.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,877.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £2,245.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £472.08 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £959.00 £466.30 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £466.30 £3,687.21 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £647.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £2,927.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,850.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £745.50 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,598.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £1,758.00 £5.040.14 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £3,040.14 £250.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £913.40 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £572.20 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £531.64 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £340.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £340.90 £569.60 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £264.94 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £252.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £477.96 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £253.62 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,200.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | | | £798.24 £909.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £909.00 £293.62 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £2,305.43 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,245.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £682.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,294.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £250.18 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,549.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £458.00 £284.06 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,758.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £495.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1,446.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £1,346.04 £597.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | | | £597.00 £959.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £959.00 £601.88 | £0.00 £0.00 |
| | | | | | | | | |

| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.16 | £0.00 |
|------------------------|----------------------|--------|--------|---|-----------------------------------|-------------------------|--|----------------------|----------------|
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £450.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £468.76 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £662.28 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £1,658.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £427.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £340.90 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT FURNITURE AND MATERIALS | £661.82 £1.323.86 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £788.60 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,446.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £325.46 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £2,072.29 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £601.88 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £516.64 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £844.02 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £2,717.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | GENERAL OFFICE EXPENSES | £855.30 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | | CONTRACTORS PAYMENT OTHER | £300.00 £451.86 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £503.56 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £2,507.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £285.72 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £582.08 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,437.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £507.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £346.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,758.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,396.00 £363.76 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £959.00 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £275.92 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £447.56 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £1,776.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,758.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £617.98 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £290.34 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £377.76 £377.76 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £377.76 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £789.58 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £504.50 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £499.36 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £563.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.72 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £514.18 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £960.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,253.71 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,202.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £298.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £335.34 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £571.44 £546.08 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £307.94 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £569.90 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £810.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | GENERAL OFFICE EXPENSES | £897.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £259.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £363.76 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £584.35 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £377.76 £303.08 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £303.08 £2,551.07 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £596.12 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £1,598.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £353.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £315.70 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £692.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.38 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £3,044.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £266.14 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £590.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £900.00 £1.695.20 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £1,695.20 £755.52 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £1,409.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £310.30 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £458.48 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £4,568.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £522.08 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £400.72 | £0.00 |
| 01-Dec-17 | Redacted | Foster | | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £326.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster | | Childrens Services Childrens Services | SUPPORT SUPPORT | | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,877.00 £883.36 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £883.36 £390.00 | £0.00 £0.00 |
| | | 103(6) | | | | | | | |
| | | | | | | | | | |

| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.00 | £0.00 |
|------------------------|----------------------|--------------------------------|--|------------------------|--|--|----------------------|----------------|
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.38 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,969.30 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,095.80 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £485.46 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,598.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £461.30 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £661.82 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £256.00 £258.32 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £258.32 £284.06 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £739.58 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £982.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £405.16 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £675.82 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £517.16 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £278.70 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.18 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £3,923.90 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | FURNITURE AND MATERIALS | £3,906.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,508.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £327.32 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £363.76 £596.12 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £617.40 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,877.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1.800.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,305.40 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £291.04 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £714.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,877.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,294.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £800.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.92 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,877.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £279.94 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £681.14 £350.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £350.00 £867.60 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £4,320.80 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £708.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1.500.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,557.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £428.84 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £672.49 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £314.76 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,082.43 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,816.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £336.24 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £468.76 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,009.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £457.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £360.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £1,118.56 £810.32 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £5.434.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £317.36 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,356.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £814.70 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £285.72 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,143.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | FURNITURE AND MATERIALS | £3,346.93 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £376.92 £2.820.50 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £272.72 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,669.80 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £300.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | GENERAL OFFICE EXPENSES | £292.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £585.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £647.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £849.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | FURNITURE AND MATERIALS | £2,979.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,758.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £727.52 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 01-Dec-17 | | Foster Carers Foster Carers | Childrens Services | | | GENERAL OFFICE EXPENSES | £1,475.65 | £0.00 |
| 01-Dec-17 | Redacted Redacted | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £600.00 | £0.00 |
| | | | | | | | | |

| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £531.64 | £0.00 |
|-------------------------------------|--|--|--|--|--|--|-------------------------|----------------|
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £430.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £647.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,598.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,068.42 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,498.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £2,245.00 £502.48 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £880.18 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,250.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £867.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £903.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £909.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £280.66 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £250.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £307.94 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £818.92 £1.776.56 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £280.66 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £552.44 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £400.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £707.60 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,598.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £300.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,822.93 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £3,467.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £298.06 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £495.06 £1,003.74 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £1,003.74 £335.34 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,557.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £324.64 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £258.32 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £650.92 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £293.94 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £434.68 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,291.80 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £799.00 £844.66 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,555.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,508.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £588.96 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £717.64 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £959.00 £410.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £410.00 £590.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £939.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,080.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,918.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £3,376.86 | £0.00 |
| 01-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £1,816.00 £670.68 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £500.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,717.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £767.78 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £458.48 | £0.00 |
| 01-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £749.00 | £0.00 |
| 01-Dec-17 01-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £571.99 £266.14 | £0.00 £0.00 |
| 01-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £625.53 | £0.00 |
| 01-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | | £3.086.00 | £0.00 |
| 01-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | £3,086.00 | £0.00 |
| 01-Dec-17 | Saint Vincents Rc Primary School | Local Authority Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £10,000.00 | £0.00 |
| 01-Dec-17 | Seven Resourcing Ltd | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | | £1,470.00 | £0.00 |
| 01-Dec-17 | Seven Resourcing Ltd | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | | £1,470.00 | £0.00 |
| 01-Dec-17 | Sky Blue Resources Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | | £481.15 | £0.00 |
| 01-Dec-17 01-Dec-17 | Sky Blue Resources Ltd T E B (Builders) Ltd | Commercial Supplier Commercial Supplier | Childrens Services HRA | SUPPORT HOUSING AND NEIGHBOURHOODS | PLACEMENTS INTERNAL COSTS | | £3,100.00 £13.337.31 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | T E B (Builders) Ltd T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £13,337.31 £7,552.89 | £0.00 £0.00 |
| 01-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £12,189.09 | £0.00 |
| 01-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £9,656.46 | £0.00 |
| 01-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £9,905.24 | £0.00 |
| 01-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £11,063.85 | £0.00 |
| 01-Dec-17 | Thames Energy Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £38,453.63 | £0.00 |
| 01-Dec-17 01-Dec-17 | The Audience Agency The Stationery Office | Commercial Supplier Commercial Supplier | Growth & Homes Chief Executive | CULTURE & RECREATION LAW & GOVERNANCE | HERITAGE & ARCHIVES HUMAN RESOURCES | | £2,000.00 £403.75 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | The Stationery Office Thomas Ridley & Son Ltd | Commercial Supplier | Chief Executive Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | CATERING AND VENDING SUPPLIES | | £0.00 £0.00 |
| 01-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | CATERING AND VENDING SUPPLIES | | £0.00 |
| 01-Dec-17 | Tradewind Recruitment | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | | £1,320.00 | £0.00 |
| 01-Dec-17 | Trailnet CIC | Commercial Supplier | | - | DEVELOPMENT PLANNING | CONSULTANCY FEES | £1,474.13 | £0.00 |
| 01-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | | £2,800.57 | £0.00 |
| 01-Dec-17 | UK Mail Limited | Commercial Supplier Commercial Supplier | Finance & Investment Customer,Comm & Service Delivery | ASSETS & INVESTMENT | FACILITIES | | £444.18 | £0.00 |
| 01-Dec-17 01-Dec-17 | Uk Power Networks (Operations) Ltd Ultimate Vision Sports | Commercial Supplier | Service Development & Integration | ENFORCEMENT PUBLIC HEALTH | HIGHWAYS MAINTENANCE PUBLIC HEALTH | | £1,156.00 £660.00 | £0.00 £0.00 |
| 01-Dec-17 01-Dec-17 | Victory Fire Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £3.097.95 | £0.00 |
| 01-Dec-17 | Wealden & Eastbourne Lifeline | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | | £3,143.54 | £0.00 |
| 01-Dec-17 | Wealden & Eastbourne Lifeline | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | OTHER | £3,143.54 | £0.00 |
| 01-Dec-17 | Wood Lane Elite Car's Ltd. | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £320.00 | £0.00 |
| 01-Dec-17 | Wood Lane Elite Car's Ltd. | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £312.00 | £0.00 |
| 01-Dec-17 | Woodscape Ltd | Commercial Supplier | Customer,Comm & Service Delivery Chief Executive | ENFORCEMENT | HIGHWAYS DLO TRANSFORMATION PROGRAMME | | £4,502.70 | £0.00 |
| 04-Dec-17 04-Dec-17 | Allen Lane Ltd Arg Europe Ltd | Commercial Supplier Commercial Supplier | Chief Executive Corporate Capital | A2020 TRANSFORMATION Capital Outlay | INANOFORMATION PROGRAMME | | £2,011.50 £1,650.00 | £0.00 £0.00 |
| 04-Dec-17 | Berwick Partners - IRG Advisors LLP | Commercial Supplier | - | | BE FIRST MANAGEMENT | | £12,500.00 | £0.00 |
| 04-Dec-17 | CoolerAid Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £288.40 | £0.00 |
| 04-060-17 | | | ALI | TRADED SERVICES | COMMISSIONING & POLICY | | £578.48 | £0.00 |
| 04-Dec-17 | First Call Employment Ltd | Commercial Supplier | Childrens Services | | | | | |
| 04-Dec-17 04-Dec-17 | Independent Living Agency | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £286.75 | £0.00 |
| 04-Dec-17 04-Dec-17 04-Dec-17 | Independent Living Agency Independent Living Agency | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £286.75 £348.75 | £0.00 |
| 04-Dec-17 04-Dec-17 | Independent Living Agency | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £286.75 | |

| 04-Dec-17 | Independent Living Agency | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £270.25 | £0.00 |
|--|---|---|--|---|--|---|--|--|
| 04-Dec-17 | Kirkman & Jourdain Ltd | Commercial Supplier | Corporate Capital | Capital Outlay REGENERATION | | CAPITAL OUTLAY OTHER | £3,279.65 | £0.00 |
| 04-Dec-17 | Klein Programme Management Ltd | Commercial Supplier | Growth & Homes | | | | £3,600.00 | £0.00 |
| 04-Dec-17 | Magical Memories | Commercial Supplier | Growth & Homes | | | | £680.00 | £0.00 |
| 04-Dec-17 | NWG Business Ltd | Commercial Supplier | Finance & Investment | | ASSET STRATEGY | WATER AND SEWERAGE | £582.98 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS | £1,367.01 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS | £1,499.55 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS | £451.00 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,150.20 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £5,113.08 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS | £910.00 | £0.00 |
| 04-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | | £969.37 | £0.00 |
|)4-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | | £1.478.18 | £0.00 |
| | | | | | | | | |
| 4-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS | £910.00 | £0.00 |
| 4-Dec-17 | Rockstone Care Services Ltd | Commercial Supplier | Childrens Services | | | OTHER | £450.00 | £0.00 |
| 4-Dec-17 | Sam Tarling Consultancy Ltd | Commercial Supplier | Chief Executive | | | STAFF OTHER EXPENSES | £450.00 | £0.00 |
| 4-Dec-17 | SCF Healthcare Furniture Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £2,134.00 | £0.00 |
| 4-Dec-17 | Sen Solutions Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | CARE MANAGEMENT | GENERAL | £6,325.00 | £0.00 |
| 4-Dec-17 | Townsweb Archiving Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ICT MAINTENANCE AND SUPPORT | £8,645.00 | £0.00 |
| 5-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | R & M MINOR WORKS | £420.00 | £0.00 |
| 5-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | I ANDI ORD SERVICES | | £1,210.00 | £0.00 |
| 5-Dec-17 | Access & Lock Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £2,479.69 | £0.00 |
| | | | | | | | | |
| 5-Dec-17 | Adt Fire & Security Plc | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MAJOR WORKS | £741.72 | £0.00 |
| 5-Dec-17 | Alamiyah Pre-school | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | OTHER | £5,000.00 | £0.00 |
| 5-Dec-17 | Alistair Cantor | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | TRADING SERVICES | LEGAL FEES | £450.00 | £0.00 |
| 5-Dec-17 | Alistair Cantor | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | TRADING SERVICES | LEGAL FEES | £450.00 | £0.00 |
| 5-Dec-17 | All Seasons Hire Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £551.65 | £0.00 |
| 5-Dec-17 | All Seasons Hire Ltd | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | | £2.544.00 | £0.00 |
| 5-Dec-17 | All Seasons Hire Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £3,132.00 | £0.00 |
| 5-Dec-17 | Andrew Hill | Non Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | | OTHER | £3,132.00 £3,468.75 | £0.00 |
| | | | | | | | | |
| 5-Dec-17 | Angels Courier Service Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | LEGAL SERVICES | POSTAGE AND COURIER SERVICES | | £0.00 |
| 5-Dec-17 | Banner Group Limited | Commercial Supplier | Childrens Services | | | STATIONERY | £294.70 | £0.00 |
| 5-Dec-17 | Berwick Partners - IRG Advisors LLP | Commercial Supplier | - | - | | | £15,000.00 | £0.00 |
| 5-Dec-17 | Berwick Partners - IRG Advisors LLP | Commercial Supplier | - | - | BE FIRST MANAGEMENT | CONSULTANCY FEES | £5,000.00 | £0.00 |
| 5-Dec-17 | Cale Access UK Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,400.00 | £0.00 |
| 5-Dec-17 | Capital Pest Control Services | Commercial Supplier | Childrens Services | | | | £450.00 | £0.00 |
| 5-Dec-17 | Chase Alliance Security | Commercial Supplier | Growth & Homes | | | | £864.00 | £0.00 |
| 5-Dec-17 | Cobalt Telephone Technologies Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | | OTHER | £300.00 | £0.00 |
| 5-Dec-17 | Colmac Plastic Fabricators | Commercial Supplier | Growth & Homes | | | FURNITURE AND MATERIALS | £2,462.50 | £0.00 |
| | | | | | | | | |
| 5-Dec-17 | Comfort Zone | Commercial Supplier | Customer,Comm & Service Delivery | | | SECURITY OF PREMISES | £300.00 | £0.00 |
| 5-Dec-17 | Comfort Zone | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £460.00 | £0.00 |
| 5-Dec-17 | Comfort Zone | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | | SECURITY OF PREMISES | £5,150.00 | £0.00 |
| 5-Dec-17 | Completely London Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | MAINTENANCE | £270.96 | £0.00 |
| 5-Dec-17 | Critigom Limited | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | PRINTING | £1,311.04 | £0.00 |
| 5-Dec-17 | D & B Motors | Commercial Supplier | Customer.Comm & Service Delivery | | | | £2,255,14 | £0.00 |
| 5-Dec-17 | E H Roberts - Penet Group Ltd | Commercial Supplier | Customer.Comm & Service Delivery | | | | £726.00 | £0.00 |
| 5-Dec-17 | East Architecture Landscape Urban Design Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,100.00 | £0.00 |
| 5-Dec-17 | Ernest Doe & Sons Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | | OTHER | £474.88 | £0.00 |
| | | | | | | | | |
| 5-Dec-17 | Finefair Consultancy Ltd | Commercial Supplier | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £2,530.00 | £0.00 |
| 5-Dec-17 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | Childrens Services | | | | £1,788.00 | £0.00 |
| 5-Dec-17 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | Childrens Services | | | R & M MINOR WORKS | £3,982.00 | £0.00 |
| 5-Dec-17 | Fox Transport | Commercial Supplier | Childrens Services | | DISABILITIES CARE PACKAGES | DIRECT TRANSPORT | £69,440.00 | £0.00 |
| 5-Dec-17 | Francis Hoar | Legal Services | Customer, Comm & Service Delivery | ENFORCEMENT | | | £1.000.00 | £0.00 |
| 5-Dec-17 | Gas Logic Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | TRAINING | £2,995.00 | £0.00 |
| 5-Dec-17 | Gas Logic Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | TRAINING | £2,995.00 | £0.00 |
| 5-Dec-17 | Gas Logic Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | TRAINING | £675.75 | £0.00 |
| | | | | | | | £975.00 | |
| 5-Dec-17 | Glenny LLP | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | | FACILITIES MANAGEMENT | | £0.00 |
| 5-Dec-17 | Gowling WLG (UK) LLP | Commercial Supplier | - | - | BE FIRST MANAGEMENT | CONSULTANCY FEES | £50,848.42 | £0.00 |
| 5-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 5-Dec-17 | Hays Recruiting Experts Worldwide | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £2,966.25 | £0.00 |
| 5-Dec-17 | Horizon Teachers | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £839.00 | £0.00 |
| 5-Dec-17 | Ideatric | Commercial Supplier | Service Development & Integration | | | FURNITURE AND MATERIALS | £820.00 | £0.00 |
| 5-Dec-17 | Ideatric | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £820.00 | £0.00 |
| 5-Dec-17 | Independent Living Agency | Commercial Supplier | Service Development & Integration | | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £267.38 | £0.00 |
| | | | | | | | | |
| 5-Dec-17 | J W Wood t/a Outreach Media | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £1,000.00 | £0.00 |
| 5-Dec-17 | John James Luxury Travel | Commercial Supplier | Childrens Services | | | GENERAL | £290.00 | £0.00 |
| 5-Dec-17 | Kaspa Sign Products Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | MANAGEMENT | | £1,176.00 | £0.00 |
| 5-Dec-17 | Kate Grieve | Legal Services | Childrens Services | SUPPORT | CARE MANAGEMENT | LEGAL FEES | £550.00 | £0.00 |
| 5-Dec-17 | Lambert Smith Hampton Group Ltd | Commercial Supplier | Growth & Homes | | | | £4,000.00 | £0.00 |
| 5-Dec-17 | LBH WEMBLEY ENGINEERING | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £6,648.75 | £0.00 |
| 5-Dec-17 | London Borough of Newham | Local Authority Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £2,935.97 | £0.00 |
| 5-Dec-17 | London Borough of Redbridge | Commercial Supplier | Customer,Comm & Service Delivery | | CCTV & SECURITY | | £10,364.50 | £0.00 |
| 5-Dec-17 | | | | | | LANDLORDS (PSL) | £6,975.00 | £0.00 |
| | Londoneast-uk | Commercial Supplier | Finance & Investment | STRATEGY & PROGRAMMES | MARKETING & COMMUNICATION | | | £0.00 |
| | Londoneast-uk Marks Gate Junior School | Commercial Supplier Local Authority Services | Finance & Investment Corporate Capital | | | CAPITAL OUTLAY | £55,000.00 | |
| 5-Dec-17 | Londoneast-uk Marks Gate Junior School Marthorounh Surfacing Ltd | Local Authority Services | Corporate Capital | Capital Outlay | | | £55,000.00 £39,235.00 | £0.00 |
| 5-Dec-17 5-Dec-17 | Marks Gate Junior School Marlborough Surfacing Ltd | Local Authority Services Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY | £39,235.00 | £0.00 |
| i-Dec-17 i-Dec-17 i-Dec-17 | Marks Gate Junior School Marlborough Surfacing Ltd Michael Hayes | Local Authority Services Commercial Supplier Legal Services | Corporate Capital Corporate Capital Childrens Services | Capital Outlay Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY LEGAL FEES | £39,235.00 £275.00 | £0.00 |
| i-Dec-17 i-Dec-17 i-Dec-17 i-Dec-17 | Marks Gate Junior School Mariborough Surfacing Ltd Michael Hayes Northumbrian Water Ltd | Local Authority Services Commercial Supplier Legal Services Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE | CAPITAL OUTLAY LEGAL FEES OTHER | £39,235.00 £275.00 £375.00 | £0.00 £0.00 |
| 5-Dec-17 5-Dec-17 5-Dec-17 5-Dec-17 5-Dec-17 | Marks Gate Junior School Martborough Surfacing Lld Michael Hayes Northumbrian Water Ltd OCN Contract Services | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS | £39,235.00 £275.00 £375.00 £873.60 | £0.00 £0.00 £0.00 |
| 5-Dec-17 5-Dec-17 5-Dec-17 5-Dec-17 5-Dec-17 5-Dec-17 | Marks Gate Junior School Mariborough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contract Services Phi'rs Removals & Deliveries | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS | £39,235.00 £275.00 £375.00 £873.60 £250.00 | £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 | Marks Gate Junior School Martbroruph Surfacing Lld Michael Hayes Northumbrian Water Ltd OCN Contract Services Phil's Removals & Deliveries Post Office LLd Payout | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 | Marks Gate Junior School Mariborough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contract Services Phi'rs Removals & Deliveries | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES | £39,235.00 £275.00 £375.00 £873.60 £250.00 | £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 | Marks Gate Junice School Mariborough Surfacing Lld Michael Hayes Northumbrian Water Ltd OCN Contrate Services Phil's Removals & Deliveries Post Office Ltd Payout Pordy Contracts Lld | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 | Marks Gate Junice School Martborcup Surfacing LLd Michael Hayes Northumbrian Water LLd OCN Contract Services Phil's Removale & Deliveries Post Office LLd Payout Pardy Contracts LLd Purdy Contracts LLd | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 £44,545.01 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 Dec-17 | Marks Gate Junior School Martborough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contracts Services Phil's Removals & Deliveries Post Office Lld Payout Purdy Contracts Lld Purdy Contracts Lld Redacted | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments | Corporate Capital Corporate Capital Childrens Savices HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer.Comm & Service Delivery | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULT'S CARE & SUPPORT | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 £44,545.01 £1,250.48 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 | Marks Gate Junice School Mariborough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contracts Services Phil's Removals & Deliveries Post Office Ltd Payout Purdy Contracts Lld Redacted Redacted Redacted | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer,Comm & Service Delivery Service Development & Integration Service Development & Integration | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 £44,545.01 £1,250.48 £623.84 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -D-2 -D- | Marks Gate Junior School Martborough Surfacing Lld Michael Hayes Northumbrian Water Ltd OCN Contracts Services Phil's Removals & Deliveries Post Office Lld Payout Purdy Contracts Ltd Purdy Contracts Ltd Redacted Redacted Redacted | Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Corporate Capital Customer.Comm & Sarvice Delivery Service Devidorment & Integration Service Devidorment & Integration | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS REPARS & MAINTENANCE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 £44,545.01 £1,250.48 £623.84 £2,786.12 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 -Dec-17 | Marks Gate Junice School Marlborough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contracts Services Phil's Removals & Deliveries Post Office Lld Pavout Purdy Contracts Lld Purdy Contracts Lld Redacted Redacted Redacted Redacted Redacted | Local Authority Services Commercial Suppler Legal Services Commercial Suppler Commercial Suppler Commercial Suppler Commercial Suppler Commercial Suppler Commercial Suppler Direct Payments Direct Payments Direct Payments | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Childrens Services Corporate Capital Customer, Comm & Service Delivery Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES TEAMS | CAPTAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS GENERAL | £39,235.00 £275.00 £375.00 £873.60 £250.00 £12,463.38 £35,647.27 £44,545.01 £1,250.48 £623.84 £2,786.12 £2,808.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| bbe-17 | Marks Gate Junior School Markbrourgh Sturfanig Lld Michael Hayes Northumbrian Water Lld OCN Contract Services Phil's Removals & Deliveries Post Office Lld Payout Purdy Contracts Lld Purdy Contracts Lld Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Stuppe Dance Ryan Kohli SMI Group Stanley Security Solutions Sugarman Group Lld Swallow Coach Co Lld | Local Authority Sarvices Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer: Come & Service Delivery Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Customer; Comm & Service Delivery Customer; Comm & Service Delivery HRA Dedicated Schools Grant Growth & Homes | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND PUBLIC HEALTH PUBLIC HEALTH ENFORCEMENT TRANSPORT SERVICES HOUSING AND NEIGHBOURHOODS HIGH NEEDS CULTURE & RECREATION | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES TEAMS INTERVENTION SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC REAT REAMS & MAINTENANCE ALTERNATIVE REVICES REPAIRS & MAINTENANCE ALTERNATIVE PROVISION HERITAGE & ARCHIVES COMMISSIONED SERVICES | CAPTAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS GENERAL OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER OTHER OTHER AGENCY STAFF FURNITURE AND MATERIALS OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER | E39,235.00 E275.00 E275.00 E873.60 E873.60 E250.00 E12,463.38 E35,647.27 E44,545.01 E1,250.48 E023.84 E22,368.10 E27,768.12 E2,768.12 E2,768.12 E2,808.00 E764.98 E330.00 E1,650.00 E1,176.84 E2,908.42 E567.50 E320.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 5-Dec-17 5-Dec- | Marks Gate Junior School Markbrourgh Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contract Services Phil's Removals & Deliveries Post Office LLd Payout Purdy Contracts Lld Purdy Contracts Lld Redacted | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services Childrens Services Childrens Services Childrens Services Corporate Capital Corporate Capital Customer Corme & Service Delivery Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Customer, Comm & Service Delivery HRA Dedicated Schools Grant Growth & Homes | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND PUBLIC HEALTH ENFORCEMENT TRANSPORT SERVICES HOUSING AND NEIGHBOURHOODS HIGH NEEDS CULTURE & RECREATION SUPPORT Capital Outlay | PLACEMENTS CLENT COSTS EPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE ASSESSMENTS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES TEAMS INTERVENTION SERVICES PUBLIC HEALTH PRIVATE SECTOR HOUSING TRANSPORT SERVICES REPAIRS & MAINTENANCE ALTERNATIVE PROVISION HERITAGE & ARCHIVES COMMISSIONED SERVICES | CAPITAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS CENTRAL OTHER AGENCY STAFF FURNITURE AND MATERIALS OTHER AGENCY STAFF FURNITURE AND MATERIALS OTHER CAPITAL OUTLAY | E39,235,00 E275,00 E275,00 E873,80 E250,00 E12,463,38 E35,647,27 E44,545,01 E1,250,48 E623,84 E22,861,2 E2,860,00 E764,98 E360,00 E1,176,84 E2,908,42 E567,50 E320,00 E22,932,60 E115,916,00 | £0.00 |
| bbe-17 | Marks Gate Junice School Markborcup, Surfacing LLd Michael Hayes Northumbrian Water LLd OCN Contract Services Phil's Removale & Deliveries Post Office LLd Payout Purdy Contracts LLd Purdy Contracts LLd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Surface Redacted Surface Redacted Redacted Redacted Redacted Surface Redacted Re | Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer.Comm & Service Delivery Service Development & Integration Service Development & Integration Service Development & Integration Cervice Development & Integration Service Development & Integration Corporate Capital | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLENS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH ENFORCEMENT TRANSPORT SERVICES HOUSING AND NEIGHBOURHOODS HIGH NEEDS CULTURE & RECREATION SUPPORT Capital Outlay CALEAN & GREEN | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE ASESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES TEAMS INTERVENTION SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC SERVICES REPAIRS & MAINTENANCE ALTERNATIVE PROVISION HERITAGE & ARCHIVES COMMISSIONED SERVICES PARKS AND EVIRONMENT | CAPTAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS GENERAL OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER OTHER OTHER GAPTAL OUTLAY OTHER GAPTAL OUTLAY OTHER OTHER GAPTAL OUTLAY OTHER | E39.235.00 E275.00 E275.00 E375.00 E375.00 E12.463.38 E35.647.27 E44.545.01 E1.250.48 E23.84 E27.68.12 E2.60.00 E1.176.84 E30.00 E1.176.84 E50.50 E50.50 E22.008.42 E50.50 E115.616.09 E575.00 | £0.00 |
| 5-Dec-17 5-Dec- | Marks Gate Junior School Markbrough Surfacing Lld Michael Hayes Northumbrian Water Lld OCN Contract Services Phil's Removales & Deliveries Post Office LID Payout Purdy Contracts Lld Purdy Contracts Lld Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Supple Dance Ryan Kohii Stanley Security Solutions Sugarman Group Lld Swallow Casch Co Lld That Device Company The James Cambell Primary School The Onjanal Tree Surgoons Lld Thromas Ridley & Son Lld | Local Authority Sarvioss Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Commercial Supplier Local Authority Sarvioss Commercial Supplier Local Authority Sarvioss Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer, Corm & Service Delivery Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Customer, Corm & Service Delivery Customer, Corm & Service Delivery HRA Service Development & Integration Customer, Corm & Service Delivery HRA Hendes Schools Grant Growte & Homes Service Development & Integration Corporate Capital Customer, Corm & Service Delivery Customer, Corm & Service Delivery Service Development & Integration | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT TRAVELLERS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND HOUSING SERVICES HOUSING AND NEIGHBOURHOODS HIGH MEEDS CULTURE & RECREATION SUPPORT CAPITA & GREEN | PLACEMENTS CLIENT COSTS REPAIRS & MAINTENANCE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES TEAMS DISABILTIES TEAMS UNERVENTION SERVICES IDISABILTE SECTOR HOUSING TRANSPORT SERVICES REPAIRS & MAINTENANCE ALTERNATIVE PROVISION HERITAGE & ARCHIVES COMMISSIONED SERVICES PARKS AND EVIRONMENT DISABILITIES CENTRES | CAPTAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS GENERAL GENERAL FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER OTHER OTHER OTHER GAPTAL OUTLAY OTHER CAPITAL OUTLAY OTHER CAPITAL OUTLAY | E39.23.00 E275.00 E275.00 E275.00 E873.80 E250.00 E12.463.38 E35.647.27 E44.545.01 E1.250.48 E23.84 E23.84 E23.84 E23.84 E23.84 E23.84 E360.00 E33.00 E1.50.00 E1.176.84 E29.08.42 E567.50 E320.00 E11.516.09 E357.50 E115.916.09 E575.00 E575.00 | £0.00 |
| S-Dec-17 S-Dec- | Marks Gate Junice School Markborcup, Surfacing LLd Michael Hayes Northumbrian Water LLd OCN Contract Services Phil's Removale & Deliveries Post Office LLd Payout Purdy Contracts LLd Purdy Contracts LLd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Surface Redacted Surface Redacted Redacted Redacted Redacted Surface Redacted Re | Local Authority Services Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital Childrens Services HRA Childrens Services Childrens Services Childrens Services Corporate Capital Customer.Comm & Service Delivery Service Development & Integration Service Development & Integration Service Development & Integration Cervice Development & Integration Service Development & Integration Corporate Capital | Capital Outlay Capital Outlay SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SUPPORT Capital Outlay TRAVELLENS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH ENFORCEMENT TRANSPORT SERVICES HOUSING AND NEIGHBOURHOODS HIGH NEEDS CULTURE & RECREATION SUPPORT Capital Outlay CALEAN & GREEN | PLACEMENTS CLIENT COSTS REPARS & MAINTENANCE EARLY YEARS & CHILDCARE ASSESSMENTS & MASH TRAVELLERS CARAVAN SITE ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES TEAMS INTERVENTION SERVICES PUBLIC HEALTH PRIVATE SECTOR HOUSING TRANSPORT SERVICES REPARS & MAINTENANCE ALTERNATIVE PROVISION HERTLAGE & ARCHIVES COMMISSIONED SERVICES PARKS AND EVIRONMENT DISABILITES CENTRES EARLY YEARS CHILDCARE | CAPTAL OUTLAY LEGAL FEES OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS SERVICES CAPITAL OUTLAY OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS GENERAL OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER OTHER OTHER GAPTAL OUTLAY OTHER GAPTAL OUTLAY OTHER OTHER GAPTAL OUTLAY OTHER | E39.235.00 E275.00 E275.00 E375.00 E375.00 E12.463.38 E35.647.27 E44.545.01 E1.250.48 E23.84 E27.68.12 E2.60.00 E1.176.84 E30.00 E1.176.84 E50.50 E50.50 E22.008.42 E50.50 E115.616.09 E575.00 | £0.00 |

| 05-Dec-17 | Victoria Burgess | Legal Services | Childrens Services | SUPPORT | CARE MANAGEMENT | LEGAL FEES | £850.00 | £0.00 |
|--|--|---|---|---|---|--|--|---|
| 05-Dec-17 | Wellington Press Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | INTEGRATED YOUTH SERVICES | | £720.00 | £0.00 |
| 05-Dec-17 | Zebedee's Lunch Box Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | UNIVERSAL SERVICES | CATERING AND VENDING SUPPLIES | | £0.00 |
| 06-Dec-17 06-Dec-17 | Anytime Care 2020 | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT PUBLIC HEALTH | ADULTS CARE PACKAGES YOUTH OFFENDING SERVICE | | £400.06 £290.25 | £0.00 £0.00 |
| 06-Dec-17 | Appropriate Adult Service Avance Care Services | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | SUPPORT | ASYLUM SEEKERS | | £290.25 £339.50 | £0.00 £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | | | £339.50 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £316.60 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £391.60 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £316.60 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £316.60 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £316.60 | £0.00 |
| 06-Dec-17 | Avance Care Services | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £316.60 | £0.00 |
| 06-Dec-17 | Better Impact Software Ltd Birlem I td | Commercial Supplier Commercial Supplier | Growth & Homes HRA | CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS | COMMISSIONING | | £420.00 £3.941.09 | £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 | Brien Ltd Br3akfree Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £3,941.09 £1,001.40 | £0.00 |
| 06-Dec-17 | Br3akfree Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £614.48 | £0.00 |
| 06-Dec-17 | CACI Ltd | Commercial Supplier | Finance & Investment | STRATEGY & PROGRAMMES | STRATEGY & PERFORMANCE | | £2,500.00 | £0.00 |
| 06-Dec-17 | Cale Access UK Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | PARKING & ROAD SAFETY | | £6,027.36 | £0.00 |
| 06-Dec-17 | Central & North West London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £1,061.56 | £0.00 |
| 06-Dec-17 | Critigom Limited | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | | £416.51 | £0.00 |
| 06-Dec-17 | Curriculum Advice In Art & Design | Commercial Supplier | Childrens Services | | SCHOOL IMPROVEMENT | | £375.00 | £0.00 |
| 06-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £4,500.00 | £0.00 |
| 06-Dec-17 | Dr Matthew Castle | NHS Bodies/Medical Bodies | Childrens Services | SUPPORT | CARE MANAGEMENT | | £1,900.00 | £0.00 |
| 06-Dec-17 | Eastern County Care | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £3,200.00 | £0.00 |
| 06-Dec-17 06-Dec-17 | Engage in their future Ltd Redacted | Commercial Supplier Carers | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS HIGH NEEDS | INCLUSION OB | | £3,000.00 £3,244.73 | £0.00 £0.00 |
| 06-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £1,992.86 | £0.00 |
| 06-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | | £514.29 | £0.00 |
| 06-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £3,689.00 | £0.00 |
| 06-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £256.41 | £0.00 |
| 06-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,689.00 | £0.00 |
| 06-Dec-17 | Godwin Primary School | Local Authority Services | - | - | DSG - EARLY YEARS & CHILDCARE | | £615.00 | £0.00 |
| 06-Dec-17 | Greenham Trading Ltd | Commercial Supplier | | - | BUILDING CLEANING | | £639.93 | £0.00 |
| 06-Dec-17 | Greenham Trading Ltd | Commercial Supplier | | - | BUILDING CLEANING | | £328.32 | £0.00 |
| 06-Dec-17 | Greenham Trading Ltd | Commercial Supplier | - | | BUILDING CLEANING | | £416.60 | £0.00 |
| 06-Dec-17 | Guardian Training Services Ltd | Legal Services | Childrens Services | SUPPORT | CARE MANAGEMENT | | £331.25 | £0.00 |
| 06-Dec-17 | Guys & St Thomas NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £1,332.00 | £0.00 £0.00 |
| 06-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | |
| 06-Dec-17 06-Dec-17 | Handmade Speciality Products Ltd Havs Recruiting Experts Worldwide | Commercial Supplier Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY PROPERTY MANAGEMENT | CATERING AND VENDING SUPPLIES CONSULTANCY FEES | £480.42 £3.000.00 | £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 | Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide | Commercial Supplier | - | - | PROPERTY MANAGEMENT PROPERTY MANAGEMENT | | £3,000.00 £2,400.00 | £0.00 |
| 06-Dec-17 | Hays Recruiting Experts Worldwide | Commercial Supplier | | | PROPERTY MANAGEMENT | | £3,000.00 | £0.00 |
| 06-Dec-17 | Hays Recruiting Experts Worldwide | Commercial Supplier | | | PROPERTY MANAGEMENT | | £2,400.00 | £0.00 |
| 06-Dec-17 | Hays Recruiting Experts Worldwide | Commercial Supplier | | | PROPERTY MANAGEMENT | | £3.000.00 | £0.00 |
| 06-Dec-17 | Havs Recruiting Experts Worldwide | Commercial Supplier | | - | PROPERTY MANAGEMENT | | £3,000.00 | £0.00 |
| 06-Dec-17 | Hays Recruiting Experts Worldwide | Commercial Supplier | - | - | PROPERTY MANAGEMENT | | £1,800.00 | £0.00 |
| 06-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | | £1,000.00 | £0.00 |
| 06-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| 06-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £750.00 | £0.00 |
| 06-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | | £750.00 | £0.00 |
| 06-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | | £500.00 | £0.00 |
| 06-Dec-17 | HSHTC Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | | £600.00 | £0.00 |
| 06-Dec-17 | Independent Living Agency | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,330.00 | £0.00 |
| 06-Dec-17 | J U Contractors Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | | £3,298.80 | £0.00 |
| 06-Dec-17 | Jimmy Lee | Non Commercial Supplier | Central | CENTRAL EXPENSES | GENERAL FINANCE | | £300.00 | £0.00 |
| 06-Dec-17 06-Dec-17 | Lewisham & Greenwich NHS Trust Lextox | NHS Bodies/Medical Bodies Commercial Supplier | Service Development & Integration Childrens Services | PUBLIC HEALTH SUPPORT | PUBLIC HEALTH CARE MANAGEMENT | | £1,083.57 £813.00 | £0.00 £0.00 |
| 06-Dec-17 | Lextox London Borough of Havering | Local Authority Services | Service Development & Integration | HEALTHY LIFESTYLES | ACTIVITIES | | £366.00 | £0.00 £0.00 |
| 06-Dec-17 | Lucion Environmental Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | ACTIVITES | | £450.00 | £0.00 |
| 06-Dec-17 | Lucion Environmental Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £328.50 | £0.00 |
| 06-Dec-17 | Mad Fitness Crew | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £960.00 | £0.00 |
| 06-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | CCTV & SECURITY | | £2,813.20 | £0.00 |
| 06-Dec-17 | Minsthorpe Academy Trust | Non Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | INCLUSION | | £500.00 | £0.00 |
| 06-Dec-17 | Mrs J M Abley | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADDITIONAL EDUCATION SERVICES | GENERAL | £500.00 | £0.00 |
| 06-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | | £1,750.00 | £0.00 |
| 06-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Childrens Services | CARE & SUPPORT | REVIEW | | £254.00 | £0.00 |
| 06-Dec-17 | Northwood Ltd | Operation and all Operation | Growth & Homes | HOUSING GENERAL FUND | | | | |
| 06-Dec-17 | | Commercial Supplier | | | SUPPORT SERVICES | | £4,900.00 | £0.00 |
| | Orsett Hall | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | INCLUSION | TRAINING | £3,116.46 | £0.00 |
| 06-Dec-17 | P & A Farren Ltd | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS HIGH NEEDS | INCLUSION ALTERNATIVE PROVISION | TRAINING CONSULTANCY FEES | £3,116.46 £980.20 | £0.00 £0.00 |
| 06-Dec-17 | P & A Farren Ltd PASTA KING UK LTD | Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services | HIGH NEEDS HIGH NEEDS TRADED SERVICES | INCLUSION | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES | £3,116.46 £980.20 £570.00 | £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 | P & A Farren Ltd PASTA KING UK LTD Potter Raper Partnership | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS HIGH NEEDS | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY | £3,116.46 £980.20 £570.00 £1,500.00 | £0.00 £0.00 |
| 06-Dec-17 | P & A Farren Ltd PASTA KING UK LTD | Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital | HIGH NEEDS HIGH NEEDS TRADED SERVICES | INCLUSION ALTERNATIVE PROVISION | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES | £3,116.46 £980.20 £570.00 | £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Lld PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS | £3,116.46 £980.20 £570.00 £1,500.00 £1,350.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Ltd PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - Service Development & Integration | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay - ADULT'S CARE & SUPPORT | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS | £3,116.46 £980.20 £570.00 £1,500.00 £1,350.00 £786.52 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Ltd P & ST A KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - Service Development & Integration Service Development & Integration | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING GENERAL FUND | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £3,116.46 £980.20 £570.00 £1,500.00 £1,350.00 £786.52 £2,123.52 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Lid PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted Redacted | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - Service Development & Integration Service Development & Integration | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | TRAINING CONSULTACY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS OTHER | £3,116.46 £980.20 £570.00 £1,500.00 £1,350.00 £786.52 £2,123.52 £634.90 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Lid PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted Redacted Redacted Redacted Redacted | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Commercial Supplier Direct Payments Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - Service Development & Integration Service Development & Integration Growth & Homes | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING GENERAL FUND | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES INTERVENTION SERVICES MENTAL HEALTH INTERVENTION SERVICES | TRAINING CONSULTACY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS OTHER DIRECT PAYMENTS OTHER DIRECT PAYMENTS OTHER | £3,116.46 £980.20 £570.00 £1,500.00 £1,500.00 £786.52 £2,123.52 £634.90 £974.67 £2,047.92 £974.67 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Faren Ltd PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted Redacted Redacted Redacted Skil Group | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Direct Payments Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Control Control Control Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes Service Development & Integration Growth & Homes | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH INTERVENTION SERVICES BUILDING CLEANING | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER OTHER OTHER CONSULTANCE OF CONSULTS OTHER CONSULTS | £3,116.46 £980.20 £570.00 £1,500.00 £1,350.00 £786.52 £2,123.52 £634.90 £974.67 £2,047.92 £974.67 £251.20 | E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 |
| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Lid PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted Redacted Redacted Redacted SMI Group SMI Group Lid | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Direct Payments Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - - Service Development & Integration Service Development & Integration Growth & Homes Service Development & Integration Growth & Homes - Finance & Investment | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND ASSETS & INVESTMENT | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES INTERVENTION SERVICES MENTAL HEALTH INTERVENTION SERVICES BUILDING CLEANING ASSET STRATEGY | TRAINING CONSULTACY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS OTHER DIRECT PAYMENTS OTHER OTHER CLOTHES, UNIFORM AND LAUNDRY R & M MINOR WORKS | £3,116.46 £980.20 £570.00 £1,350.00 £1,350.00 £786.52 £2,123.52 £634.90 £974.67 £2,047.92 £974.67 £251.20 £3,931.85 | E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 |
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| 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 | P & A Farren Lid PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Redacted Redacted Redacted Redacted Satubb Group Lid Satub Group Lid Staf & Philips Lid | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Direct Payments Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital - Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes Service Development & Integration Growth & Homes - Finance & Investment Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | HIGH NEEDS TRADED SERVICES Capital Outlay ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND ASSETS & INVESTMENT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH INTERVENTION SERVICES BUILDING CLEANING ASET STRATEGY PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS CARE MANAGEMENT CARE MANAGEMENT | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS OTHER DIRECT PAYMENTS OTHER CLOTHES, UNIFORM AND LAUNDRY R & MIMOR WORKS OTHER | E3,118,46 E980.20 E75.0.00 E1,500.00 E1,500.00 E1,350.00 E786.52 E2,123.52 E634.90 E974.67 E251.20 E3,934.85 E251.20 E3,3954.00 E4,745.00 E2,572.50 E2,572.50 E2,572.50 E4,380.00 E800.00 E800.00 | E0 00 E0 00 |
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| 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 06 Dec-17 | P & A Farren Lid PASTA KING UK LTD Potter Raper Partnership Raw Architecture Partnership Limited Reducted Reducted Reducted Reducted Sedected Sedected Source Composition Composition Source Composition Composition Source Co | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Commercial Supplier Direct Payments Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant Childrens Services Corporate Capital | HIGH NEEDS HIGH NEEDS TRADED SERVICES Capital Outlay ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND ASSETS & INVESTMENT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT CLEAN & GREEN LAW & GOVERNANCE | INCLUSION ALTERNATIVE PROVISION COMMISSIONING & POLICY ECONOMIC DEVELOPMENT ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH INTERVENTION SERVICES BUILDING CLEANING ASSET STRATEGY PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS CARE MANAGEMENT ECONOMIC DEVELOPMENT PLACEMENTS PLACEMENTS CARE MANAGEMENT ECONOMIC DEVELOPMENT PLACEMENTS CLIENT COSTS CARE MANAGEMENT ECONOMIC DEVELOPMENT HUMAN RESOURCES CORPORATE FINANCE | TRAINING CONSULTANCY FEES CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CONSULTANCY FEES DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER COLTHES, UNFORM AND LAUNDRY CATHER OTHER OTHER OTHER OTHER OTHER OTHER COLTES COLTES OTHER OTHER OTHER COLTES COLTES OTHER OTHER COLTES OTHER COLTES TAFF OTHER EXPENSES GENERAL | E3,116.46 E390.20 E570.00 E1,500.00 E1,500.00 E786.62 E2,123.52 E534.90 E974.67 E26.12 E33.954.00 E4,745.00 E2,572.50 E2,572.50 E2,572.50 E4,380.00 E300.00 E2,677.00 E445.00 E300.00 E358.80 E3,890.00 | E0.00 |
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| 07-Dec-17 | Ais Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | EARLY YEARS & CHILDCARE | MECHANICAL AND ELECTRICAL | £535.20 | £0.00 |
|--|--|--|---|--|--|---|--|--|
| 07-Dec-17 | Arkwood Ltd T/a Jon Sheaff & Associates | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | R & M MINOR WORKS | £3,640.00 | £0.00 |
| 07-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £1,440.00 | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £18,944.64 | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £5,614.50 | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £15,823.79 | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £9,932.29 | £0.00 |
| 07-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £13,482.87 | £0.00 |
| 07-Dec-17 | Ashford Estates | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £1,050.00 | £0.00 |
| 07-Dec-17 | Askews and Holts Library Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £445.19 | £0.00 |
| 07-Dec-17 | Capital Pest Control Services | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | R & M MINOR WORKS | £450.00 | £0.00 |
| 07-Dec-17 | Child in Time Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £921.00 | £0.00 |
| 07-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| 07-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £13,742.50 | £0.00 |
| 07-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £6,843.28 | £0.00 |
| 07-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | | £14,109.00 | £0.00 |
| 07-Dec-17 | CODE RED ASSOCIATES LTD | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | SUPERVISION & MANAGEMENT | | £1,200.00 | £0.00 |
| 07-Dec-17 | Contract Security Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £3,527.70 | £0.00 |
| 07-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £4,500.00 | £0.00 |
| 07-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £4,500.00 | £0.00 |
| 07-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £4,500.00 | £0.00 |
| 07-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | | £0.00 |
| 07-Dec-17 | Dare to Differ | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £4,500.00 | £0.00 |
| 07-Dec-17 | Dilshan Transport Group Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT TRANSPORT | £3,300.00 | £0.00 |
| 07-Dec-17 | East London NHS Foundation Trust | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £33,000.00 | £0.00 |
| 07-Dec-17 | English Churches Housing Group Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £785.46 | £0.00 |
| 07-Dec-17 | English Churches Housing Group Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £811.72 | £0.00 |
| 07-Dec-17 | English Churches Housing Group Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £785.46 | £0.00 |
| 07-Dec-17 | English Churches Housing Group Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £811.72 | £0.00 |
| 07-Dec-17 | eStage Events | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | INTEGRATED YOUTH SERVICES | ARTS AND LEISURE COSTS | £850.00 | £0.00 |
| 07-Dec-17 | Firemark Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | EARLY YEARS & CHILDCARE | - MECHANICAL AND ELECTRICAL | £461.27 | £0.00 |
| 07-Dec-17 | Firemark Ltd | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | | £414.01 | £0.00 |
| 07-Dec-17 | Fitzroy | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £1,054.35 | £0.00 |
| 07-Dec-17 | Five Rivers Child Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £5.097.86 | £0.00 |
| 07-Dec-17 | Gas Logic Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £2.995.00 | £0.00 |
| 07-Dec-17 | Gatehouse Media Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | SERVICE PROVISION | £306.00 | £0.00 |
| 07-Dec-17 | GL Hearn Limited | Commercial Supplier | | - | DEVELOPMENT PLANNING | | | £0.00 |
| 07-Dec-17 | Grace Evre Foundation | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £445.75 | £0.00 |
| 07-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| | Greentherm Mechanical & Electrical Services Ltd Greentherm Mechanical & Electrical Services Ltd | | | | THE FUNCTION OF THE | | | |
| 07-Dec-17 | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| 07-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| 07-Dec-17 | Hags Smp Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £1,369.50 | £0.00 |
| 07-Dec-17 | Halliwell Homes Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | | £0.00 |
| 07-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 07-Dec-17 | Heat Network Solutions Limited | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,250.00 | £0.00 |
| 07-Dec-17 | Heat Network Solutions Limited | Commercial Supplier | Corporate Capital | Capital Outlay | | | £750.00 | £0.00 |
| 07-Dec-17 | HMF Consultants Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONING | | | £0.00 |
| 07-Dec-17 | Homerton University Hospital NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | | £0.00 |
| 07-Dec-17 | Horizon Care and Education Group Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | | £0.00 |
| 07-Dec-17 | Hythe House Support Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,841.41 | £0.00 |
| 07-Dec-17 | Hythe House Support Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £4,010.36 | £0.00 |
| 07-Dec-17 | Incipere Ltd | Commercial Supplier | - | | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £5,031.25 | £0.00 |
| 07-Dec-17 | Jambo Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADULT COLLEGE | SALARIES | £393.75 | £0.00 |
| 07-Dec-17 | Janet Lee Training & Consultancy Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £600.00 | £0.00 |
| 07-Dec-17 | Janet Lee Training & Consultancy Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | REVIEW | STAFF OTHER EXPENSES | £600.00 | £0.00 |
| 07-Dec-17 | JCD RECRUITMENT | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | GENERAL | £912.00 | £0.00 |
| 07-Dec-17 | JELANI LTD | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS TEAMS | OTHER | £1,400.00 | £0.00 |
| 07-Dec-17 | JH Cleaning Services | Commercial Supplier | Childrens Services | TRADED SERVICES | BUILDING CLEANING | FURNITURE AND MATERIALS | £445.00 | £0.00 |
| 07-Dec-17 | Jide Morakinyo | NHS Bodies/Medical Bodies | Service Development & Integration | SUPPORT | COMMISSIONING | | £1,634.14 | £0.00 |
| 07-Dec-17 | John Quince | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1.147.40 | £0.00 |
| 07-Dec-17 | JUS Education | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | DSG - SCHOOL IMPROVEMENT | | £1,850.00 | £0.00 |
| 07-Dec-17 | Kaspa Sign Products Ltd | Commercial Supplier | Corporate Capital | Capital Outlav | | | £1,655.84 | £0.00 |
| 07-Dec-17 | Kirkman & Jourdain Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | | £0.00 |
| 07-Dec-17 | Konica Minolta Business Solutions (UK) Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADULT COLLEGE | | | £0.00 |
| 07-Dec-17 | Mariike Steedman | Non Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | | | £0.00 |
| 07-Dec-17 | Marks Gate Junior School | | | | | | £3,000.00 | |
| | | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | | | | £0.00 |
| | | Local Authority Services Commercial Supplier | Dedicated Schools Grant Corporate Capital | HIGH NEEDS Capital Outlay | INCLUSION | | £13,537.50 | £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 | Marlborough Surfacing Ltd | Commercial Supplier | Dedicated Schools Grant Corporate Capital Childrens Services | Capital Outlay | INCLUSION | GENERAL | £13,537.50 £3.600.00 | |
| | | | Corporate Capital | | INCLUSION SCHOOL IMPROVEMENT | | | £0.00 £0.00 |
| 07-Dec-17 | Marlborough Surfacing Ltd Matt Miller Consultancy Ltd | Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT | INCLUSION | | £3,600.00 | £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 | Marlborough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT OTHER | £3,600.00 £3,407.10 £4,300.00 | £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 | Martborough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT OTHER | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 | £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Marbrorough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Mulatley & Co Ltd N H Case Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 | £0.00 £0.00 £0.00 £0.00 6 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Mariborough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Mulalley & Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOU'SING GENERAL FUND Capital Outlay | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Carle Services Ltd MS Estates Mulalley & Co Ltd N H Case Ltd N H Case Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Childrens Services | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY | CONTRACTORS PAYMENT OTHER CAPTIAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 £425.08 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Marthorough Surfacing Ltd Mart Miller Cossilancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Muialley & Co Ltd N H Case Ltd N H Case Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Childrens Services Service Development & Integration | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES TRADED SERVICES | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 £425.08 £99,855.00 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Ltd Mart Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Mulatley & Co Ltd N H Case Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS Bodies/Medical Bodies | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Childrens Services | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES TRADED SERVICES PUBLIC HEALTH PUBLIC HEALTH | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH PUBLIC HEALTH | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 £425.08 £99,855.00 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Ltd Matt Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Mulalley & Co Ltd N H Case Ltd N H Case Ltd N H Case Ltd N H Case Ltd North East London NHS Foundation Trust North East London NHS Foundation Trust | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Service Development & Integration Service Development & Integration | Capital Outay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outay TRADED SERVICES TRADED SERVICES TRADED SERVICES PUBLIC HEALTH | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVCES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH PUBLIC HEALTH REPARS & MAINTENANCE | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 £425.08 £99,855.00 £418,667.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Lud Mart Miller Cossultancy Lud Medistar Domiciliary Care Services Ltd MS Estates Mulalley & Co Ltd N H Case Ltd N H Case Ltd N H Case Ltd North East London NHS Foundation Trust North East London NHS Foundation Trust North East London NHS Foundation Trust Northumbrian Water Ltd Northumbrian Water Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Service Development & Integration Service Development & Integration HRA | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES TRADED SERVICES PUBLIC HEALTH PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH PUBLIC HEALTH REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES OTHER DTHER | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £425.08 £99,855.00 £418,667.00 £291.67 £375.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Ltd Met Miller Consultancy Ltd Medstar Domiciliary Care Services Ltd MS Estates Mulalley & Co Ltd N H Case Ltd N H Case Ltd N H Case Ltd North East London NHS Foundation Trust NorthEast London NHS Foundation Trust Northumbrian Water Ltd Northumbrian Water Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Childrens Services Childrens Services Service Development & Integration HRA HRA HRA | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADUL'TS CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES TRADED SERVICES PUBLIC HEALTH PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVCES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH PUBLIC HEALTH REPARS & MAINTENANCE REPARS & MAINTENANCE | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES OTHER OTHER OTHER | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £285.60 £425.08 £99,855.00 £418,667.00 £291.67 £375.00 £750.00 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 07-Dec-17 | Martborough Surfacing Lud Mart Miller Cossultancy Lud Medstar Domiciliary Care Services Ltd Maialey & Co Lud N H Case Ltd N H Case Ltd N H Case Ltd North East London NHS Foundation Trust North East London NHS Foundation Trust North East London NHS Foundation Trust Northumbrian Water Lud Northumbrian Water Lud Northumbrian Water Lud | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH'S Bodies/Medical Bodies NH'S Bodies/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Capital Capital Childrens Services Childrens Services Service Development & Integration Service Development & Integration HRA HRA HRA HRA | Capital Outlay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outlay TRADED SERVICES TRADED SERVICES TRADED SERVICES PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVICES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH PUBLIC HEALTH REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | CONTRACTORS PAYMENT OTHER CAPITAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES OTHER OTHER OTHER | £3,600.00 £3,407.10 £4,300.00 £1,036,865.76 £256.30 £425.08 £99,855.00 £418,667.00 £291.67 £375.00 £750.00 £1,500.00 | £0.00 £0.00 £0.00 £0.00 6 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 07-Dec-17 | Martitorough Surfacing Lud Matt Miller Consultancy Lud Medstar Domiciliary Care Services Lud Medstar Domiciliary Care Services Lud N H Case Lud N H Loade Lud N H Loade Lud Northumbrian Water Lud Northumbrian Water Lud Northumbrian Water Lud Northumbrian Water Lud Northumbrian Water Lud Oktower Lud Oakray Lud Oakray Lud Oakray Lud Parsons Marshall Psychology Lud Peters Bookselling Services | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services Service Development & Integration Growth & Homes Corporate Capital Childrens Services Childrens Services Service Development & Integration Service Development & Integration HRA HRA HRA HRA Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services | Capital Outiay EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT HOUSING GENERAL FUND Capital Outiay TRADED SERVICES TRADED SERVICES TRADED SERVICES UBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HEALTH / LIFESTYLES HEALTH / LIFESTYLES HEALTH / LIFESTYLES HEALTH / LIFESTYLES HEALTH / LIFESTYLES HEALTH / LIFESTYLES HOUSING AND NEIGHBOURHODS SUPPORT | INCLUSION SCHOOL IMPROVEMENT DISABILITIES CARE PACKAGES SUPPORT SERVCES COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY COMMISSIONING & POLICY PUBLIC HEALTH REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE REPARS & MAINTENANCE LEISURE SERVICES LEISURE SERVICES ACTIVITIES PROPERTY MANAGEMENT CARE MANAGEMENT LIRRARIES PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT OTHER CARTAL OUTLAY CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CONSULTANCY FEES CONSULTANCY FEES OTHER OTHE | E3,800,00 E3,407,10 E1,038,85,76 E256,30 E285,60 E425,08 E425,08 E425,08 E425,08 E425,08 E425,08 E425,08 E425,08 E418,667,00 E375,00 E375,00 E375,00 E15,203,00 E15,203,00 E15,203,01 E3,225,11 E3,274,15 E1,742,28 E503,10 E5,276,23 | £0.00 |
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| | | Direct Payments Direct Payments | | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | | | £11,143.32 £1.491.00 | £0.00 £0.00 |
|-----------|---------------------------------------|--|--|--|--|--|---------------------------|----------------|
| | | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £1,491.00 £1,590.00 | £0.00 £0.00 |
| | | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £1.631.67 | £0.00 |
| 07-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | | | £2,400.00 | £0.00 |
| | | Commercial Supplier | | Capital Outlay | | | £4,890.00 | £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | | £6,090.00 | £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | | £6,475.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Corporate Capital HRA | Capital Outlay HOUSING AND NEIGHBOURHOODS | | | £5,607.80 £1,271.94 | £0.00 £0.00 |
| | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £253.24 | £0.00 |
| | | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | | | £1,841.50 | £0.00 |
| | | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £1,200.00 | £0.00 |
| | | Commercial Supplier | | | | | £428.80 | £0.00 |
| | | Commercial Supplier | | | | | £1,922.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | | SUPPORT | | | £1,178.40 £1,796.05 | £0.00 £0.00 |
| | | Commercial Supplier | | SUPPORT | | | £1,796.05 £2.005.70 | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | £1,080.00 | £0.00 |
| 07-Dec-17 | Summit Lodge Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £1,116.00 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £2,435.71 | £0.00 |
| | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £326.84 | £0.00 |
| | | Commercial Supplier | | HOUSING AND NEIGHBOURHOODS | | | £17,394.00 £125.000.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | | | £0.00 £0.00 |
| | | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | | | £8,775.11 | £0.00 £0.00 |
| | | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | | | £416.67 | £0.00 |
| 07-Dec-17 | The Transformed You | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | | | £2,874.11 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £7,832.24 | £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | | £3,250.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | | £5,260.00 £32,757,47 | £0.00 £0.00 |
| | | Commercial Supplier | Childrens Services | TRADED SERVICES | | CATERING AND VENDING SUPPLIES | | £0.00 £0.00 |
| | | Commercial Supplier | | | | | £700.00 | £0.00 |
| | | Commercial Supplier | | CLEAN & GREEN | | | £700.00 | £0.00 |
| | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £4,900.00 | £0.00 |
| | | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | | £1,325.35 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier | | | | PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES | | £0.00 £0.00 |
| | | Commercial Supplier | | | | CATERING AND VENDING SUPPLIES | | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | £67,728.20 | £0.00 |
| | | Commercial Supplier | Childrens Services | CARE & SUPPORT | | | £1,246.56 | £0.00 |
| | | Commercial Supplier | Finance & Investment | | | | | £0.00 |
| | | Commercial Supplier | Finance & Investment | FINANCE | | | | £0.00 |
| | | Commercial Supplier | Finance & Investment | FINANCE | RISK AND INSURANCE RISK AND INSURANCE | | £53,048.80 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Finance & Investment Finance & Investment | | | | £5,375.00 £5.000.00 | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Askews and Holts Library Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £397.62 | £0.00 |
| | | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | | | £945.00 | £0.00 |
| | | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | | | £495.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Corporate Capital | ENFORCEMENT Capital Outlay | PARKING & ROAD SAFETY | | £1,485.00 £6,300.00 | £0.00 £0.00 |
| | | Commercial Supplier | | | | | £0,300.00 £2,222.20 | £0.00 £0.00 |
| 08-Dec-17 | | Commercial Supplier | | | | | £2,222.20 | £0.00 |
| 08-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | CONSULTANCY FEES | £2,222.20 | £0.00 |
| | | Commercial Supplier | | | | | £2,222.20 | £0.00 |
| | | Commercial Supplier | | | | | £1,497.68 | £0.00 |
| | | Commercial Supplier Commercial Supplier | | | | | £33,359.52 £15.270.92 | £0.00 £0.00 |
| | | Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £15,270.92 £2,829,40 | £0.00 £0.00 |
| | | Commercial Supplier | Dedicated Schools Grant | | | OTHER | £323.84 | £0.00 |
| | | Commercial Supplier | | | | PRIVATE CONTRACTORS PAYMENT | £989.20 | £0.00 |
| 08-Dec-17 | Blossomwood | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £5,619.20 | £0.00 |
| | | Commercial Supplier | | CARE & SUPPORT | | | £854.00 | £0.00 |
| | | Commercial Supplier | | | | PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT MENTAL HEALTH | | | £14,923.60 £1.500.00 | £0.00 £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £12,368.92 | £0.00 |
| 08-Dec-17 | Caronne Care Ltd | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | £3,094.15 | £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | £17,616.65 | £0.00 |
| | | Commercial Supplier | | | | PRIVATE CONTRACTORS PAYMENT B & M MINOR WORKS | | £0.00 |
| | | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Growth & Homes | CLEAN & GREEN CULTURE & RECREATION | | | £270.60 £1,180.80 | £0.00 £0.00 |
| | | Commercial Supplier | Growth & Homes | | | | £1,180.80 £1,732.50 | £0.00 £0.00 |
| | | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | | £577.50 | £0.00 |
| 08-Dec-17 | Consensus Support Services Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £6,993.00 | £0.00 |
| | | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £4,500.00 | £0.00 |
| | | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | | | £1,076.30 | £0.00 |
| | | Commercial Supplier NHS Bodies/Medical Bodies | - Childrens Services | | | | £10,353.91 £562.30 | £0.00 £0.00 |
| | | Commercial Supplier | | MENTAL HEALTH | MENTAL HEALTH | | £562.30 £2,000.00 | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | £4,739.08 | £0.00 £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | | | £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier Commercial Supplier | | MENTAL HEALTH ADULT'S CARE & SUPPORT | MENTAL HEALTH ADULTS CARE PACKAGES | COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| | | Non Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | | £2,770.96 | £0.00 |
| 08-Dec-17 | Emerson Court | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £1,471.72 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | Commercial Supplier Commercial Supplier | | ADULT'S CARE & SUPPORT TRADED SERVICES | | PRIVATE CONTRACTORS PAYMENT AGENCY STAFF | £10,889.44 £723.10 | £0.00 £0.00 |
| | | Commercial Supplier | | MENTAL HEALTH | | COMMUNITY: SUPPORTED LIVING | | £0.00 £0.00 |
| | | Commercial Supplier | | ADULT'S CARE & SUPPORT | | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| | | | | | | | | |
| | | | | | | | | |

| 08-Dec-17 08-Dec-17 | Floron Residential Home Focus Consultants 2010 LLP | Commercial Supplier Commercial Supplier | Service Development & Integration Growth & Homes | ADULT'S CARE & SUPPORT CULTURE & RECREATION | ADULTS CARE PACKAGES HERITAGE & ARCHIVES | PRIVATE CONTRACTORS PAYMENT GENERAL | £2,102.20 £1.225.00 | £0.00 £0.00 |
|--|---|--|--|---|--|--|---|---|
| 08-Dec-17 | Footsteps Support Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £11,836.24 | £0.00 |
| 08-Dec-17 | G W Commercial Equipment Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £584.82 | £0.00 |
| 08-Dec-17 | Genesis Residential Homes Ltd t/a Dothan House | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £2,199.60 | £0.00 |
| 08-Dec-17 | Ghyll Grove Nursing Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,441.52 | £0.00 |
| 08-Dec-17 | Godden Lodge Nursing Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £3,283.04 | £0.00 |
| 08-Dec-17 | Godwin Primary School | Local Authority Services | - | - | DSG - EARLY YEARS & CHILDCARE | | £615.00 | £0.00 |
| 08-Dec-17 | GT Stewart Solicitors | Legal Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | LEGAL FEES | £13,000.00 | £0.00 |
| 08-Dec-17 | Hanbury Court | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £65,018.42 | £0.00 |
| 08-Dec-17 08-Dec-17 | Haven House Havering College of Further & Higher Education | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADULTS CARE PACKAGES 14-19 EDUCATION AND TRAINING | PRIVATE CONTRACTORS PAYMENT GENERAL | £2,278.80 £2.000.00 | £0.00 £0.00 |
| 08-Dec-17 | Havering College of Further & Higher Education | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £3,177.92 | £0.00 |
| 08-Dec-17 | Havilah Prospects Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £3,800.00 | £0.00 |
| 08-Dec-17 | Home Property Lawyers Ltd | Legal Services | Corporate Capital | Capital Outlay | BIORDIENTED ONTRE FRIGITIOED | CAPITAL OUTLAY | £255,179.20 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £2,980.00 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,846.12 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £4,800.00 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £4,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 08-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant Childrens Services | HIGH NEEDS SUPPORT | OB CARE MANAGEMENT | GENERAL COURT COSTS | £5,439.55 | £0.00 |
| 08-Dec-17 08-Dec-17 | IDNA Genetics Limited T/A Anglia DNA Services IDNA Genetics Limited T/A Anglia DNA Services | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £644.00 £270.00 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Inayet Patel & Saheena Saeed T/A Victoria Hall Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Independent Home Care Ltd | Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | COMMUNITY: SUPPORTED LIVING | | £0.00 £0.00 |
| 08-Dec-17 | Janith Homes Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 08-Dec-17 | Jerram Falkus Construction Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £422,475.76 | £0.00 |
| 08-Dec-17 | Ladyville Lodge | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Langley House | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Larchwood Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Lextox | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £1,097.00 | £0.00 |
| 08-Dec-17 | Lisa's Homes | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £1,200.00 | £0.00 |
| 08-Dec-17 | Little Gaynes Residential Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £2,446.04 | £0.00 |
| 08-Dec-17 | Livingspring Group Ltd t/a Kadmiel Projects | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | COMMUNITY: SUPPORTED LIVING | £2,680.00 | £0.00 |
| 08-Dec-17 | Longview Residential Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Lynwood Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £27,208.00 | £0.00 |
| 08-Dec-17 | Madelayne Court | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Massenett | Non Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | | £0.00 |
| 08-Dec-17 | Memory House Care Centre | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Merry House | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | COMMUNITY: SUPPORTED LIVING | | £0.00 |
| 08-Dec-17 | Merry House | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | | £2,400.00 | £0.00 |
| 08-Dec-17 | Mills & Reeve | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £7,571.25 | £0.00 |
| 08-Dec-17 08-Dec-17 | Northwood Ltd | Commercial Supplier | Growth & Homes Childrens Services | HOUSING GENERAL FUND | SUPPORT SERVICES ADULT COLLEGE | OTHER WATER AND SEWERAGE | £4,190.00 £321.86 | £0.00 £0.00 |
| | NWG Business Ltd | Commercial Supplier | | EDUCATION, YOUTH & CHILDCARE | | | | |
| 08-Dec-17 08-Dec-17 | NWG Business Ltd Oak House | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Service Development & Integration | CLEAN & GREEN ADULT'S CARE & SUPPORT | PARKS AND EVIRONMENT ADULTS CARE PACKAGES | WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT | £328.48 | £0.00 £0.00 |
| 08-Dec-17 | Oaklands (Essex) | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 08-Dec-17 | Options Barton (Options Autism (1) Ltd) | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Oxford House Nursing Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,300.00 | £0.00 |
| 08-Dec-17 | Parkgate Manor Residential Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Parkside Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | PASTA KING UK LTD | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 08-Dec-17 | PASTA KING UK LTD | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 08-Dec-17 | Pearson Education Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADULT COLLEGE | EXAM FEES | £1,474.55 | £0.00 |
| 08-Dec-17 | Peter Barber Architects | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £15,416.66 | £0.00 |
| 08-Dec-17 | Platform Support Services | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £3,400.00 | £0.00 |
| 08-Dec-17 | Porters House Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | | £0.00 |
| 08-Dec-17 | Purley Park Trust Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | R Hart Care Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 08-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | SUPPORTED LIVING INCOME | £18,640.00 | £0.00 |
| 08-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £3,992.00 | £0.00 |
| 08-Dec-17 08-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE FURNITURE AND MATERIALS | £1,047.42 £341.50 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Redacted Redacted | Foster Carers Commercial Supplier | Childrens Services Customer,Comm & Service Delivery | ENFORCEMENT | REGULATORY SERVICES | CONSULTANCY FEES | £341.50 £897.00 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Redacted | Commercial Supplier Carers | Customer, Comm & Service Delivery Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £520.00 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Redacted | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £520.00 £1.023.28 | £0.00 £0.00 |
| 08-Dec-17 | Redacted | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £800.00 | £0.00 |
| 08-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,241.52 | £0.00 |
| 08-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £4,000.00 | £0.00 |
| 08-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £764.99 | £0.00 |
| 08-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £1,300.00 | £0.00 |
| 08-Dec-17 | Remedy Recruitment Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £380.00 | £0.00 |
| 08-Dec-17 | Remedy Recruitment Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £380.00 | £0.00 |
| 08-Dec-17 | ROC Northwest Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £5,777.52 | £0.00 |
| 08-Dec-17 | ROC Northwest Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £5,502.40 | £0.00 |
| | Romford Grange Care Home | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | CONTRACTORS PAYMENT | £5,984.60 | £0.00 |
| 08-Dec-17 | | | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | CONTRACTORS PAYMENT | £791.62 | £0.00 |
| 08-Dec-17 | Rosemont Care Ltd | Commercial Supplier | | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £1,462.20 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 | Rosier Home | Commercial Supplier | Service Development & Integration | | ADULTO CADE DA SUCCESS | DDB/ATE CONTRACTORS SHOT | | |
| 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope | Commercial Supplier Commercial Supplier Voluntary Organisation | Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £142,597.61 | £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scope | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT | £142,597.61 £5,566.08 | £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scopt Fowler Solicitors | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outlay | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY | £142,597.61 £5,566.08 £225,591.03 | £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowalian House Scope Scote Fowler Solicitors Seabrooke Manor Nursing Home | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outlay MENTAL HEALTH | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT | £142,597.61 £5,566.08 £225,591.03 £30,012.61 | £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowalian House Scope Scopt Fowler Solicitors Scott Fowler Solicitors Seathrooke Manor Nursing Home Seave Contract Service Ltd | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outlay MENTAL HEALTH HOUSING AND NEIGHBOURHOODS | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowalan House Scope Scopt Fowler Solicitors Seathroake Manor Nursing Home Seatw Contract Service Ltd Sebott Solutions Ltd | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outlay MENTAL HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scott Fowler Salicitors Seatoroke Manor Nursing Home Seawa Contract Service Ltd Sebott Solutions Ltd Sense | Commercial Supplier Commercial Supplier Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Voluntary Organisation | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT Capital Outlay MENTAL HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH ADULTS CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE MENTAL HEALTH DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 £6,711.80 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scopt Powler Solicitors Seathrooke Manor Nursing Home Seawa Contract Service Ltd Sebott Solutions Ltd Sense Seven Resourcing Ltd | Commercial Supplier Commercial Supplier Valuntary Organisation Valuntary Organisation Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Valuntary Organisation Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outay MENTAL HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPARS & MAINTENANCE MENTAL HEALTH DISABILITIES CARE PACKAGES CARE MANAGEMENT | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT AGENCY STAFF | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 £6,711.80 £1,470.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scope Sost Fowler Salicitons Seater Contract Service Ltd Sebrot Solutions Ltd Sense Sewen Resourcing Ltd Siemens Financial Service Ltd | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier Voluntary Organisation Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration Childrens Services Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT Capital Outay MENTAL HEALTH HOUSING AND NEIGHEOURHOODS MENTAL HEALTH ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE MENTAL HEALTH DISABILITIES CARE PACKAGES CARE MANAGEMENT ADULTS HOMES & CENTRES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT AGENCY STAFF OTHER | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 £6,711.80 £1,470.00 £514.88 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scopt Scott Fowler Solicitors Seatrooke Manor Nursing Home Seava Contract Service Ltd Setott Solutions Ltd Sense Seven Resourcing Ltd Siemens Financial Services Ltd Siounds Electric | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Finance & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT Capital Outlay MENTAL HEALTH HOUSING AND NEIGHBOURHOODS MEDTAL HEALTH ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ASSETS & INVESTMENT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE MENTAL HEALTH DISABILITIES CARE PACKAGES CARE MANAGEMENT ADULTS HOMES & CENTRES FACILITIES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT AGENCY STAFF OTHER FURNITURE AND MATERIALS | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 £6,711.80 £1,470.00 £514.88 £635.45 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 | Rosier Home Rowallan House Scope Scope Sost Fowler Salicitons Seater Contract Service Ltd Sebrot Solutions Ltd Sense Sewen Resourcing Ltd Siemens Financial Service Ltd | Commercial Supplier Commercial Supplier Voluntary Organisation Voluntary Organisation Legal Services Commercial Supplier Commercial Supplier Voluntary Organisation Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration HRA Service Development & Integration Childrens Services Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT Capital Outay MENTAL HEALTH HOUSING AND NEIGHEOURHOODS MENTAL HEALTH ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES MENTAL HEALTH REPAIRS & MAINTENANCE MENTAL HEALTH DISABILITIES CARE PACKAGES CARE MANAGEMENT ADULTS HOMES & CENTRES | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT OTHER COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT AGENCY STAFF OTHER FURNITURE AND MATERIALS | £142,597.61 £5,566.08 £225,591.03 £30,012.61 £7,856.93 £6,000.00 £6,711.80 £1,470.00 £514.88 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |

| 0 | 8-Dec-17 | Stafford Court | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £3,942.60 | £0.00 |
|---|----------------------|--|--|--|------------------------------|-------------------------------|-------------------------------|-------------------------|----------------|
| 0 | 8-Dec-17 | Star Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £29,760.03 | £0.00 |
| 0 | 8-Dec-17 | Star Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £30,154.10 | £0.00 |
| 0 | 8-Dec-17 | Star Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £29,363.88 | £0.00 |
| | | Star Care Uk Ltd | | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | | £0.00 |
| 0 | 8-Dec-17 | Storm Environment Ltd | | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £7,536.60 | £0.00 |
| 0 | 8-Dec-17 | Sugarman Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £567.50 | £0.00 |
| 0 | 8-Dec-17 | Sugarman Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £360.00 | £0.00 |
| 0 | 8-Dec-17 | Sugarman Group Ltd | | Dedicated Schools Grant | HIGH NEEDS | | | £567.50 | £0.00 |
| 0 | 8-Dec-17 | Sugarman Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | | | £567.50 | £0.00 |
| 0 | 8-Dec-17 | Summerdale Court Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £6,480.00 | £0.00 |
| 0 | 8-Dec-17 | Swallow Coach Co Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONING | OTHER | £350.00 | £0.00 |
| 0 | 8-Dec-17 | The Beach House | | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £3,985.60 | £0.00 |
| 0 | 8-Dec-17 | The Lodge (Tealk Services) | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £11,200.00 | £0.00 |
| 0 | 8-Dec-17 | The Lodge | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £21,818.48 | £0.00 |
| 0 | 8-Dec-17 | The Southend-on-Sea Darby & Joan Organisation Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £1,683.40 | £0.00 |
| | | Thomas Ridley & Son Ltd | | Service Development & Integration | ADULT'S CARE & SUPPORT | | CATERING AND VENDING SUPPLIES | | £0.00 |
| 0 | | Trailnet CIC | Commercial Supplier | - | - | DEVELOPMENT PLANNING | CONSULTANCY FEES | £3,559.50 | £0.00 |
| 0 | | Tri-Star Packaging Supplies Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | | | £317.98 | £0.00 |
| 0 | 8-Dec-17 | Tri-Star Packaging Supplies Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | £275.81 | £0.00 |
| 0 | 8-Dec-17 | Valence Primary School | Local Authority Services | - | - | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | £615.00 | £0.00 |
| 0 | | Youth Reality Homes Ltd | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £3,763.80 | £0.00 |
| 0 | 8-Dec-17 | Youth Reality Homes Ltd | Commercial Supplier | Childrens Services | SUPPORT | | | £256.38 | £0.00 |
| 0 | 8-Dec-17 | Zero Three Care Homes LLP | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | £9,489.68 | £0.00 |
| 1 | 1-Dec-17 | Adecco UK Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | CORPORATE | AGENCY STAFF | £338,563.73 | £0.00 |
| 1 | 1-Dec-17 | Arval (Uk) Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADDITIONAL EDUCATION SERVICES | OTHER VEHICLE COSTS | £1,192.62 | £0.00 |
| 1 | 1-Dec-17 | Arval (Uk) Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADDITIONAL EDUCATION SERVICES | OTHER VEHICLE COSTS | £1,192.62 | £0.00 |
| 1 | 1-Dec-17 | Barking Enterprise Centre | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £2,800.00 | £0.00 |
| | | Barts Health NHS Trust | | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £22,450.59 | £0.00 |
| | | Big Hand People Ltd | | Growth & Homes | CULTURE & RECREATION | | | £800.00 | £0.00 |
| 1 | 1-Dec-17 | Bisbey Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | COURT COSTS | £558.38 | £0.00 |
| 1 | 1-Dec-17 | Chase Alliance Security | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £405.00 | £0.00 |
| | | Cyclehoop Ltd | | Corporate Capital | Capital Outlay | | | £1,850.00 | £0.00 |
| | | Cyclehoop Ltd | | Corporate Capital | Capital Outlay | | | £4,390.00 | £0.00 |
| | | Dorothy Barley Junior Academy | | Dedicated Schools Grant | HIGH NEEDS | | | £2.034.00 | £0.00 |
| | | Dr Matthew Castle | | Childrens Services | SUPPORT | | | £2,700.00 | £0.00 |
| | | Greenham Trading Ltd | | Customer,Comm & Service Delivery | CLEAN & GREEN | | | £5,350.00 | £0.00 |
| | | Greenham Trading Ltd | | Childrens Services | TRADED SERVICES | | | £462.97 | £0.00 |
| | | Greenham Trading Ltd | | Customer Comm & Service Delivery | CLEAN & GREEN | | | £2,910.00 | £0.00 |
| | | H & M Compressors & Pumps Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | £360.00 | £0.00 |
| | | H & M Compressors & Pumps Ltd H & M Compressors & Pumps Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 £0.00 |
| | | | | Corporate Capital | | | | £1,680.00 | £0.00 £0.00 |
| | | Home Property Lawyers Ltd | | | Capital Outlay | | | | |
| | | Independent Living Agency Integrated Water Services | | Service Development & Integration | MENTAL HEALTH | | | £550.00 | £0.00 |
| | | Integrated Water Services | | Finance & Investment | ASSETS & INVESTMENT | | | £3,337.33 £12,916,49 | £0.00 |
| | | | | HRA | | | | | £0.00 |
| | | Jimmy Lee | | Growth & Homes | CULTURE & RECREATION | | | £300.00 | £0.00 |
| | | Kirkman & Jourdain Ltd | | Corporate Capital | Capital Outlay | | | | £0.00 |
| | | Manpower Direct Ltd | | Growth & Homes | CULTURE & RECREATION | | | £3,504.48 | £0.00 |
| | | Manpower Direct Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | £1,790.88 | £0.00 |
| | | Manpower Direct Ltd | | Finance & Investment | ASSETS & INVESTMENT | | | £1,013.83 | £0.00 |
| | | Manpower Direct Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | £1,790.88 | £0.00 |
| 1 | 1-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | SECURITY OF PREMISES | £1,417.75 | £0.00 |
| 1 | 1-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | SECURITY OF PREMISES | £3,115.39 | £0.00 |
| 1 | 1-Dec-17 | Manpower Direct Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | SECURITY OF PREMISES | £1,790.88 | £0.00 |
| 1 | 1-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | SECURITY OF PREMISES | £1,805.63 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £3,000.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £3,000.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,200.00 | £0.00 |
| 1 | | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | | | £2,200.00 | £0.00 |
| | | Mayesbrook House Community Support | | Service Development & Integration | MENTAL HEALTH | | | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £2,800.00 | £0.00 |
| 1 | 1-Dec-17 | Mulalley & Co Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £360,440.87 | £0.00 |
| | | North East London NHS Foundation Trust | | Service Development & Integration | MENTAL HEALTH | | | | £0.00 |
| | | Northwood Ltd | | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,600.00 | £0.00 |
| 1 | 1-Dec-17 | Oaks Care Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £1,272.00 | £0.00 |
| 1 | | Oaks Care Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,725.71 | £0.00 |
| | 1-Dec-17 | Oaks Care Ltd | | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,816.57 | £0.00 |
| | | Outlook Care | | Service Development & Integration | SUPPORT | | OTHER | £16,074.24 | £0.00 |
| 1 | | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £10,716.16 | £0.00 |
| 1 | | Outlook Care | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | | COMMUNITY: SUPPORTED LIVING | £375.19 | £0.00 |
| | | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | | | | £0.00 |
| | | Outlook Care | | Service Development & Integration | SUPPORT | | | | £0.00 |
| 1 | 1-Dec-17 | Parsons Marshall Psychology Ltd | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | OTHER | £2,854.80 | £0.00 |
| 1 | 1-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £2,956.94 | £0.00 |
| 1 | 1-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £390.00 | £0.00 |
| 1 | 1-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £4,541.50 | £0.00 |
| | | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £1,360.24 | £0.00 |
| 1 | 1-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,900.00 | £0.00 |
| 1 | 1-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £1,010.32 | £0.00 |
| | | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £1,260.60 | £0.00 |
| | | Redacted | | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £2,214.30 | £0.00 |
| | | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £1,283.75 | £0.00 |
| | 1-Dec-17 | Roma Support Group | Commercial Supplier | Childrens Services | SUPPORT | | | £510.00 | £0.00 |
| | | Rosemont Care Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | | | £382.54 | £0.00 |
| | | Southwood Primary | | Corporate Capital | Capital Outlay | | | £2,113.60 | £0.00 |
| | | Sugarman Group Ltd | | Dedicated Schools Grant | HIGH NEEDS | | | £340.25 | £0.00 |
| | | Susanna Wallis | Non Commercial Supplier | Chief Executive | CHIEF EXECUTIVE | | | £700.00 | £0.00 |
| | | SyCous Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | £700.00 £297.00 | £0.00 |
| | | T E B (Builders) Ltd | | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| | | Thomas Arnold Primary School | | Dedicated Schools Grant | HIGH NEEDS | | | £10,129.73 £5.424.00 | £0.00 |
| | 1-Dec-17 1-Dec-17 | Tradewind Recruitment | | Dedicated Schools Grant | HIGH NEEDS | | | £5,424.00 £660.00 | £0.00 £0.00 |
| | 1-Dec-17 1-Dec-17 | Triangle Community Services | Commercial Supplier Commercial Supplier | Service Development & Integration | SUPPORT | | | £660.00 £24,359.50 | £0.00 £0.00 |
| | | | | Service Development & Integration Service Development & Integration | SUPPORT | | | | £0.00 £0.00 |
| | | Triangle Community Services | | Service Development & Integration Service Development & Integration | SUPPORT | | | | £0.00 £0.00 |
| | | Triangle Community Services Triangle Community Services | | | | | | | |
| | | | Commercial Supplier | Service Development & Integration | SUPPORT | | | | £0.00 |
| 1 | 1-Dec-17 | Triangle Community Services | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £22,847.50 | £0.00 |
| | | | | | | | | | |

| 11-Dec-17 | Triangle Community Services | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £25,143.50 | £0.00 |
|------------------------|--|---|--|---|---|--|---------------------------|----------------|
| 11-Dec-17 | Triangle Community Services | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £27,901.50 | £0.00 £0.00 |
| 11-Dec-17 | Triangle Community Services | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £24,303.50 | £0.00 |
| 11-Dec-17 | Tri-Star Packaging Supplies Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING EQUIPMENT | £274.62 | £0.00 |
| 11-Dec-17 11-Dec-17 | Tri-Star Packaging Supplies Ltd Trustford | Commercial Supplier Commercial Supplier | Childrens Services Corporate Capital | TRADED SERVICES Capital Outlay | COMMISSIONING & POLICY | CATERING EQUIPMENT CAPITAL OUTLAY | £292.93 £21,564.30 | £0.00 £0.00 |
| 11-Dec-17 | UK Specialist Ambulance Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £385.00 | £0.00 |
| 11-Dec-17 | Victim Support | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | MANAGEMENT | MATERIALS | £12,250.00 | £0.00 |
| 11-Dec-17 | Victim Support | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | MANAGEMENT | MATERIALS | £12,250.00 | £0.00 |
| 11-Dec-17 11-Dec-17 | Virtual College Ltd Williams Coaches | Commercial Supplier Commercial Supplier | Growth & Homes Childrens Services | REGENERATION EDUCATION, YOUTH & CHILDCARE | SUMMARY ADDITIONAL EDUCATION SERVICES | GENERAL | £270.00 £3.460.00 | £0.00 £0.00 |
| 11-Dec-17 | Woodland Property Management Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £870.00 | £0.00 £0.00 |
| 11-Dec-17 | York Hotel | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £1,036.00 | £0.00 |
| 11-Dec-17 | York Hotel | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £840.00 | £0.00 |
| 12-Dec-17 | Adecco UK Ltd | Commercial Supplier | Service Development & Integration Dedicated Schools Grant | MENTAL HEALTH SCHOOLS - FUNDING | CORPORATE SCHOOLS - FUNDING | AGENCY STAFF | £317,474.21 £22.847.91 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | All Saints Catholic School and Technology College All Saints Catholic School and Technology College | Local Authority Services Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £22,847.91 £68,692.65 | £0.00 £0.00 |
| 12-Dec-17 | All Saints Catholic School and Technology College | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £461,428.80 | £0.00 |
| 12-Dec-17 | Ann Duncan | Non Commercial Supplier | Childrens Services | CARE & SUPPORT | REVIEW | CONSULTANCY FEES | £2,500.00 | £0.00 |
| 12-Dec-17 | B Nokes Contracts Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,857.60 | £0.00 |
| 12-Dec-17 | Barking Abbey School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £658,416.64 | £0.00 |
| 12-Dec-17 12-Dec-17 | Barking Abbey School Barking Abbey School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £101,648.39 £31.941.57 | £0.00 £0.00 |
| 12-Dec-17 | Becontree Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £1,266.67 | £0.00 |
| 12-Dec-17 | Becontree Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £12,849.91 | £0.00 |
| 12-Dec-17 | Becontree Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £161,992.69 | £0.00 |
| 12-Dec-17 12-Dec-17 | Care R Us (Essex) Ltd Crown Promotions and Removals Ltd | Commercial Supplier Commercial Supplier | Childrens Services Growth & Homes | SUPPORT HOUSING GENERAL FUND | PLACEMENTS CLIENT COSTS SUPPORT SERVICES | OTHER | £4,178.70 £4.390.00 | £0.00 £0.00 |
| 12-Dec-17 | Crown Promotions and Removals Etd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £4,644.42 | £0.00 £0.00 |
| 12-Dec-17 | D Tec International Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | FURNITURE AND MATERIALS | £3,080.00 | £0.00 |
| 12-Dec-17 | Dagenham Park C Of E School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £527,160.20 | £0.00 |
| 12-Dec-17 12-Dec-17 | Dagenham Park C Of E School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING HIGH NEEDS | SCHOOLS - FUNDING ARP FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £35,369.15 £30.000.00 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Dagenham Park C Of E School Dagenham Park C Of E School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £30,000.00 £28,189.85 | £0.00 £0.00 |
| 12-Dec-17 | Dagenham Park C Of E School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £422.22 | £0.00 |
| 12-Dec-17 | Denis J Vickers | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £475.00 | £0.00 |
| 12-Dec-17 | Denis J Vickers | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £500.00 | £0.00 |
| 12-Dec-17 12-Dec-17 | Dorothy Barley Infants School Dorothy Barley Infants School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £4,597.09 £127,574.99 | £0.00 £0.00 |
| 12-Dec-17 | Dorothy Barley Junior Academy | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | OTHER | £127,574.99 £1.833.33 | £0.00 £0.00 |
| 12-Dec-17 | East London Waste Authority | Commercial Supplier | Central | CENTRAL EXPENSES | GENERAL FINANCE | LEVIES PAID | £971,000.00 | £0.00 |
| 12-Dec-17 | Eastbury Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | OTHER | £10,000.00 | £0.00 |
| 12-Dec-17 | Edridges and Drummonds Solicitors | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £261,564.62 | £0.00 |
| 12-Dec-17 12-Dec-17 | Elevate East London Environment Agency | Commercial Supplier Central/Government Departments | Customer,Comm & Service Delivery | ELEVATE CLIENT UNIT CENTRAL EXPENSES | ELEVATE CONTRACT GENERAL FINANCE | OTHER LEVIES PAID | £13,063.00 £26.810.25 | £0.00 £0.00 |
| 12-Dec-17 | Excel Law | Legal Services | Corporate Capital | Capital Outlay | GENERALTINANGE | CAPITAL OUTLAY | £284,290.16 | £0.00 |
| 12-Dec-17 | Five Elms Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | SCHOOLS - TRANSFER PAYMENT | £31,666.67 | £0.00 |
| 12-Dec-17 | Five Elms Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £14,618.72 | £0.00 |
| 12-Dec-17 | Five Elms Primary School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £152,863.92 £18,564,62 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | George Carey Church of England Primary School George Carey Church of England Primary School | Local Authority Services Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | SCHOOLS - TRANSFER PAYMENT | £18,564.62 £22,125.00 | £0.00 £0.00 |
| 12-Dec-17 | George Carey Church of England Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | | £0.00 |
| 12-Dec-17 | Godwin Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £15,879.53 | £0.00 |
| 12-Dec-17 | Godwin Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £188,664.78 | £0.00 |
| 12-Dec-17 | Godwin Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING HIGH NEEDS | SCHOOLS - FUNDING ARP FUNDING | OTHER | £633.33 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Godwin Primary School Goodmaves Primary School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS | OB | SCHOOLS - TRANSFER PAYMENT GENERAL | £12,221.46 £13.542.00 | £0.00 £0.00 |
| 12-Dec-17 | Grafton Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £1,266.67 | £0.00 |
| 12-Dec-17 | Grafton Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £305,718.39 | £0.00 |
| 12-Dec-17 | Grafton Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £30,613.46 | £0.00 |
| 12-Dec-17 12-Dec-17 | Hamilton Leigh Estates & Lettings Ltd Havering Fencing Company | Commercial Supplier Commercial Supplier | Growth & Homes Corporate Capital | HOUSING GENERAL FUND Capital Outlay | SUPPORT SERVICES | OTHER CAPITAL OUTLAY | £5,600.00 £24,684.00 | £0.00 £0.00 |
| 12-Dec-17 | Henry Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £155,313.03 | £0.00 £0.00 |
| 12-Dec-17 | Henry Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £11,820.68 | £0.00 |
| 12-Dec-17 | Henry Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £422.22 | £0.00 |
| 12-Dec-17 | Hilbery Chaplin | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | CONSULTANCY FEES | £700.00 | £0.00 |
| 12-Dec-17 12-Dec-17 | Hilbery Chaplin HSHTC Ltd | Commercial Supplier Commercial Supplier | HRA Childrens Services | HOUSING AND NEIGHBOURHOODS TRADED SERVICES | COMMISSIONING & POLICY | CONSULTANCY FEES GENERAL | £700.00 £1,650.00 | £0.00 £0.00 |
| 12-Dec-17 | Hunters Hall Primary | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £210,086.45 | £0.00 |
| 12-Dec-17 | Hunters Hall Primary | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £16,552.61 | £0.00 |
| 12-Dec-17 | Hunters Hall Primary | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | SCHOOLS - TRANSFER PAYMENT | £13,000.00 | £0.00 |
| 12-Dec-17 12-Dec-17 | Jo Richardson Community School Jo Richardson Community School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING HIGH NEEDS | SCHOOLS - FUNDING ARP FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £42,608.43 £22.125.00 | £0.00 £0.00 |
| 12-Dec-17 | Jo Richardson Community School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £773,790.53 | £0.00 |
| 12-Dec-17 | Jo Richardson Community School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £48,755.14 | £0.00 |
| 12-Dec-17 | John Burke Associates | Commercial Supplier | Finance & Investment | FINANCE | SD FINANCE & INVESTMENT | CONSULTANCY FEES | £1,100.00 | £0.00 |
| 12-Dec-17 12-Dec-17 | John Perry Primary School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS SCHOOLS - FUNDING | ARP FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £22,125.00 £204.464.70 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | John Perry Primary School John Perry Primary School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £204,464.70 £14.845.77 | £0.00 £0.00 |
| 12-Dec-17 | Kenneth Elliott & Rowe | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £338,000.00 | |
| 12-Dec-17 | Krossroads | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £4,178.70 | £0.00 |
| 12-Dec-17 | Lee Valley Regional Park Authority | Commercial Supplier | Central | CENTRAL EXPENSES | GENERAL FINANCE | LEVIES PAID | £10,345.61 | £0.00 |
| 12-Dec-17 | Lucozade Ribena Suntory Ltd Mace Ltd | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | LEISURE SERVICES | CATERING AND VENDING SUPPLIES CAPITAL OUTLAY | | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Mace Ltd Maldon Commercials | Commercial Supplier Commercial Supplier | Corporate Capital Customer,Comm & Service Delivery | Capital Outlay CLEAN & GREEN | PARKS AND EVIRONMENT | GENERAL | £2,263.23 £2,400.00 | £0.00 £0.00 |
| 12-Dec-17 | Manor Infants School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £22,873.80 | £0.00 |
| 12-Dec-17 | Manor Infants School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £377,305.53 | £0.00 |
| 12-Dec-17 | Manor Infants School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £633.33 | £0.00 |
| 12-Dec-17 | Manor Infants School Manor Junior School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS SCHOOLS - FUNDING | ARP FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £22,125.00 £10,224.36 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Manor Junior School Manor Junior School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £10,224.36 £183,348.11 | £0.00 £0.00 |
| 12-Dec-17 | Marks Gate Infants | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £633.33 | £0.00 |
| 12-Dec-17 | Marks Gate Infants | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £88,036.62 | £0.00 |
| 12-Dec-17 | Marks Gate Infants | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £5,728.46 | £0.00 |
| 12-Dec-17 12-Dec-17 | Marks Gate Junior School Marks Gate Junior School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | OTHER SCHOOLS - TRANSFER PAYMENT | £1,477.78 £126,738.85 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Marks Gate Junior School Marks Gate Junior School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £126,738.85 £15,002.31 | £0.00 £0.00 |
| 12-Dec-17 | | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £123,810.58 | £0.00 |
| | Marsh Green School | Local Additionty Services | Dedicated Schools Grant | 00110010-1-01401140 | 30110013 - 1 01401140 | | | |
| 12-Dec-17 | Marsh Green School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £6,712.82 | £0.00 |
| 12-Dec-17 12-Dec-17 | | | | | | | | £0.00 £0.00 |

| 12-Dec-17 | | | | | | | | |
|--|--|--|---|--|---|--|---|--|
| | Monteagle Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £240,652.98 | £0.00 |
| 12-Dec-17 | Monteagle Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | | £56,375.00 | £0.00 |
| 12-Dec-17 | Monteagle Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £25,323.29 | £0.00 |
| 12-Dec-17 | Moving Pad Lettings Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £5,000.00 | £0.00 |
| 12-Dec-17 | Next Home Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,600.00 | £0.00 |
| 12-Dec-17 | Parsloes Primary | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £15,379.74 | £0.00 |
| 12-Dec-17 12-Dec-17 | Parsloes Primary Parsloes Primary | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT OTHER | £203,528.32 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Parsides Primary Parvathy Vipulendran | Local Authority Services Non Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £1,477.78 £620.41 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Parvany vipulendran Penmans Solicitors | Commercial Supplier | Corporate Capital | Capital Outlay | HERITAGE & ARCHIVES | CAPITAL OUTLAY | £620.41 £155,126.60 | £0.00 £0.00 |
| 12-Dec-17 | Peters Bookselling Services | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £7.811.61 | £0.00 £0.00 |
| 12-Dec-17 | Public Health Action Support Team CIC (PHAST) | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £20,334.00 | £0.00 |
| 12-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,693.35 | £0.00 |
| 12-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,912.30 | £0.00 |
| 12-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,169.98 | £0.00 |
| 12-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £793.65 | £0.00 |
| 12-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £900.00 | £0.00 |
| 12-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | | £19.833.34 | £0.00 |
| 12-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £1,477.78 | £0.00 |
| 12-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £217,529.36 | £0.00 |
| 12-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £18,239.62 | £0.00 |
| 12-Dec-17 | Ripple Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £23,573.85 | £0.00 |
| 12-Dec-17 | Ripple Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | SCHOOLS - TRANSFER PAYMENT | £27,500.00 | £0.00 |
| 12-Dec-17 | Ripple Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £380,236.16 | £0.00 |
| 12-Dec-17 | Riverside Bridge School (Partnership Learning Trust) | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SPECIAL SCHOOL FUNDING | OTHER | £91,282.50 | £0.00 |
| 12-Dec-17 | Robert Clack School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £1,266.67 | £0.00 |
| 12-Dec-17 | Robert Clack School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £731,981.35 | £0.00 |
| 12-Dec-17 | Robert Clack School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £119,161.91 | £0.00 |
| 12-Dec-17 | Robert Clack School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £43,645.03 | £0.00 |
| 12-Dec-17 | Rockstone Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £4,071.43 | £0.00 |
| 12-Dec-17 | Rockstone Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,821.39 | £0.00 |
| 12-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £409,248.94 | £0.00 |
| 12-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £1,688.89 | £0.00 |
| 12-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £38,176.80 | £0.00 |
| 12-Dec-17 | Rodor Housing and Support | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,605.28 | £0.00 |
| 12-Dec-17 | Rodor Housing and Support | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,783.81 | £0.00 |
| 12-Dec-17 | Rush Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £275,404.60 | £0.00 |
| 12-Dec-17 | Rush Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £2,322.22 | £0.00 |
| 12-Dec-17 | Rush Green Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £22,892.31 | £0.00 |
| 12-Dec-17 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £4,452.91 | £0.00 |
| 12-Dec-17 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £139,524.75 | £0.00 |
| 12-Dec-17 | Saint Joseph's Rc Primary School (Barking) | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £128,373.92 | £0.00 |
| 12-Dec-17 | Saint Joseph's Rc Primary School (Barking) | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £6,848.21 | £0.00 |
| 12-Dec-17 | Saint Vincents Rc Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £2,919.23 | £0.00 |
| 12-Dec-17 | Saint Vincents Rc Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING CULTURE & RECREATION | SCHOOLS - FUNDING | GENERAL | £77,547.59 | £0.00 £0.00 |
| 12-Dec-17 | Simone Panayi | Commercial Supplier | Growth & Homes | | HERITAGE & ARCHIVES | | £728.50 | £0.00 £0.00 |
| 12-Dec-17 | Site Remedial Services Ltd | Commercial Supplier | Growth & Homes Childrens Services | REGENERATION | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £8,568.75 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | SMI Group Southend-on-Sea Borough Council | Commercial Supplier Local Authority Services | Childrens Services Childrens Services | TRADED SERVICES SUPPORT | COMMISSIONING & POLICY DISABILITIES TEAMS | CLOTHES, UNIFORM AND LAUNDRY DIRECT TRANSPORT | £319.96 £1.260.00 | £0.00 £0.00 |
| 12-Dec-17 12-Dec-17 | Southend-on-Sea Borough Council Southwood Primary | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £1,260.00 £213.853.37 | £0.00 £0.00 |
| 12-Dec-17 | Southwood Primary | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £19,780.00 | £0.00 £0.00 |
| 12-Dec-17 | Stephene Ste | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | | £13,000.00 | £0.00 |
| 12-Dec-17 | St Peters Catholic Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £138.123.25 | £0.00 |
| 12-Dec-17 | St Peters Catholic Primary School | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £8.389.74 | £0.00 |
| 12-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | - | SCHOOLS - I ONDING | DELIVERY | R & M MINOR WORKS | £950.00 | £0.00 |
| 12-Dec-17 | Sternberg Reed Solicitors | Legal Services | Corporate Capital | Capital Outlay | DEEWERT | CAPITAL OUTLAY | £294.388.63 | £0.00 |
| 12-Dec-17 | Sternberg Reed Solicitors | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £400.608.96 | £0.00 |
| 12-Dec-17 | Swallow Coach Co Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £250.00 | £0.00 |
| 12-Dec-17 | Swallow Coach Co Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £350.00 | £0.00 |
| 12-Dec-17 | T I Ball & Co | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £190,169.47 | £0.00 |
| 12-Dec-17 | Tenants and Resident Federation of Barking & Dagenham | Non Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | R & M MINOR WORKS | £2.350.00 | £0.00 |
| 12-Dec-17 | The James Cambell Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | | £15.000.00 | £0.00 |
| 12-Dec-17 | The Sydney Russell School T/A Partnership Learning Trust | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | ARP FUNDING | OTHER | | £0.00 |
| 12-Dec-17 | Thomas Arnold Primary School | Local Authority Services | | | | | £9 093 75 | |
| 12-Dec-17 | Thomas Arnold Primary School | | | SCHOOLS - FUNDING | SCHOOLS - FUNDING | | £9,093.75 £16.342.05 | £0.00 |
| | | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT | £9,093.75 £16,342.05 £151,885.78 | £0.00 £0.00 |
| 12-Dec-17 | Trinity School | | | | | SCHOOLS - TRANSFER PAYMENT | £16,342.05 | |
| 12-Dec-17 12-Dec-17 | | Local Authority Services | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £16,342.05 £151,885.78 | £0.00 |
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| | Trinity School | Local Authority Services Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - FUNDING SCHOOLS - FUNDING | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT OTHER | £16,342.05 £151,885.78 £633.33 | £0.00 £0.00 |
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| 13-Dec-17 | DR Agatha Binitie | Local Authority Services | Service Development & Integration | SUPPORT | COMMISSIONING | OTHER | £364.77 | £0.00 |
|------------------------|--|---------------------------|---|--------------------------------|-------------------------------|-------------------------------|-------------|----------------|
| 13-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £590,454.95 | £0.00 |
| 13-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £461,484.41 | £0.00 |
| 13-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £779,420.64 | £0.00 |
| 13-Dec-17 | East Thames Group Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £90,385.74 | £0.00 |
| 13-Dec-17 | Elliot Leigh Property Management Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £2,857.12 | £0.00 |
| 13-Dec-17 | Eurovia Roadstone | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £1,113.56 | £0.00 |
| 13-Dec-17 | Eurovia Roadstone | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £422.47 | £0.00 |
| 13-Dec-17 | Eurovia Roadstone | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £383.39 | £0.00 |
| 13-Dec-17 | Eurovia Roadstone | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £410.26 | £0.00 |
| 13-Dec-17 | Focus Media Uk Ltd | Commercial Supplier | Finance & Investment | STRATEGY & PROGRAMMES | | | £435.00 | £0.00 |
| 13-Dec-17 | Focus Media Uk Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £913.50 | £0.00 |
| 13-Dec-17 | Fulton Paper Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | | £4,300.00 | £0.00 |
| 13-Dec-17 | Godwin Primary School | Local Authority Services | | - | DSG - EARLY YEARS & CHILDCARE | | £615.00 | £0.00 |
| 13-Dec-17 | GovNet Communications | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | PARKING & ROAD SAFETY | | £690.00 | £0.00 |
| 13-Dec-17 | Green Machines Sweepers UK Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | | £622.40 | £0.00 |
| 13-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 13-Dec-17 | Highway Express Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | | £3,682.95 | £0.00 |
| 13-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | | £5,384.60 | £0.00 |
| 13-Dec-17 | Hymans Robertson Consultants & Actuaries | Commercial Supplier | Pension Fund | PENSION ADMINISTRATION & FEES | | | £13,016.25 | £0.00 |
| 13-Dec-17 | Independent Living Agency | Commercial Supplier | Corporate Capital | Capital Outlay | | | £490.00 | £0.00 |
| 13-Dec-17 | John Burke Associates | Commercial Supplier | Corporate Capital | Capital Outlay | | | £375.00 | £0.00 |
| 13-Dec-17 | Littlestone Cowan Solicitors | Commercial Supplier | Corporate Capital | Capital Outlay | | | £190,171.02 | £0.00 |
| 13-Dec-17 | Local Government Association | Commercial Supplier | Pension Fund | PENSION ADMINISTRATION & FEES | | MEMBERSHIP AND SUBSCRIPTIONS | £5,840.00 | £0.00 |
| 13-Dec-17 | London Early Years Foundation | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | | £1,167.12 | £0.00 |
| 13-Dec-17 | Margery Brooke-Williams | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | SCHOOL IMPROVEMENT | GENERAL | £516.25 | £0.00 |
| 13-Dec-17 | Margery Brooke-Williams | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | SCHOOL IMPROVEMENT | GENERAL | £619.50 | £0.00 |
| 13-Dec-17 | MCP Property Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £22,993.95 | £0.00 |
| 13-Dec-17 | MCP Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £69,882.98 | £0.00 |
| 13-Dec-17 | MCP Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £163,850.03 | £0.00 |
| 13-Dec-17 | Meg Boustead Ltd | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONING | TRAINING | £672.51 | £0.00 |
| 13-Dec-17 | Morgan Sindall Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £245,082.26 | £0.00 |
| 13-Dec-17 | Mrs Julie Field | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | GENERAL | £2,770.00 | £0.00 |
| 13-Dec-17 | Olayinka Omolabi | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | 14-19 EDUCATION AND TRAINING | | £350.00 | £0.00 |
| 13-Dec-17 | Orbis Protect Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | | £659.71 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £1,040.00 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £520.00 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £1,040.00 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £520.00 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £780.00 | £0.00 |
| 13-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £1,040.00 | £0.00 |
| 13-Dec-17 | Peter J McPartland | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | | £1,000.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital | Capital Outlay | SCHOOL IMPROVEMENT | | £2,250.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | | | | | | | £0.00 |
| | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital | Capital Outlay | | | £2,100.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital Einance & Investment | Capital Outlay | AGOST OTDATEON | | £975.00 | |
| 13-Dec-17 | | Commercial Supplier | | ASSETS & INVESTMENT | ASSET STRATEGY | | £885.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,650.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,650.00 | £0.00 |
| 13-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Corporate Capital | Capital Outlay | | | £1,250.00 | £0.00 |
| 13-Dec-17 | Playle & Partners LLP | Commercial Supplier | | - | DELIVERY | | £1,530.00 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | | £673.69 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | | £727.32 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | | £386.25 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £897.75 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £334.28 | £0.00 |
| 13-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £4,396.35 | £0.00 |
| 13-Dec-17 | Redacted | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | OTHER | £1,260.00 | £0.00 |
| 13-Dec-17 | RHP Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | VAT DEBTOR (INPUT TAX) | £1,240.00 | £0.00 |
| 13-Dec-17 | Smart Hotels Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £39,827.52 | £0.00 |
| 13-Dec-17 | St Mungo's | Commercial Supplier | Growth & Homes | REGENERATION | HOUSING AND ENVIRONMENT | OTHER | £115,138.05 | £0.00 |
| 13-Dec-17 | State Street Bank and Trust Company | Commercial Supplier | Pension Fund | PENSION ADMINISTRATION & FEES | | FUND MANAGERS ADVISORY FEES | £6,432.94 | £0.00 |
| 13-Dec-17 | STONEGROVE LTD | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | ASSETS | | £15,881.62 | £0.00 |
| 13-Dec-17 | Synapse Advanced Learning | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | | £445.00 | £0.00 |
| 13-Dec-17 | Three Sisters Care | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £483.34 | £0.00 |
| 13-Dec-17 | Three Sisters Care | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £659.10 | £0.00 |
| 13-Dec-17 | Three Sisters Care | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £637.13 | £0.00 |
| 13-Dec-17 | Trinity School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | INCLUSION | | £500.00 | £0.00 |
| 13-Dec-17 | Vandome Cycles Ltd | Commercial Supplier | - | | DEVELOPMENT PLANNING | | £9.000.00 | £0.00 |
| 13-Dec-17 | Vandome Cycles Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | | £2,625.00 | £0.00 |
| 13-Dec-17 | Vandome Cycles Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | | £6,384.00 | £0.00 |
| 13-Dec-17 | Vandome Cycles Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | | £3,625.00 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,283.96 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,213.45 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £5,419.39 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,045.34 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,380.56 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £5,613.49 | £0.00 |
| 13-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £4,297.01 | £0.00 |
| 14-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | OTHER | £1,900.00 | £0.00 |
| 14-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £575.00 | £0.00 |
| 14-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £380.00 | £0.00 |
| 14-Dec-17 | ATS Euromaster Ltd | Commercial Supplier | Customer.Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | | £9,269.40 | £0.00 |
| 14-Dec-17 | Avenue Printing Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £3,434.97 | £0.00 |
| 14-Dec-17 | Barking Enterprise Centre | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £3,266.73 | £0.00 |
| 14-Dec-17 | BUPA Care Homes | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Burgeon Property Consultants | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,487.50 | £0.00 |
| 14-Dec-17 | By Education Barking Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | CONSULTANCY FEES | £532,002.55 | £0.00 |
| 14-Dec-17 14-Dec-17 | Chestnut Court | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Chestnut Court Circle Housing | Commercial Supplier | | MENTAL HEALTH MENTAL HEALTH | MENTAL HEALTH | | | £0.00 £0.00 |
| | Circle Housing Civica UK Ltd | | Service Development & Integration HRA | | | | £1,220.40 | £0.00 £0.00 |
| 14-Dec-17 | | Commercial Supplier | | HOUSING AND NEIGHBOURHOODS | | | £250.56 | |
| 14-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA Childrens Services | HOUSING AND NEIGHBOURHOODS | | | £410.00 | £0.00 |
| 14-Dec-17 | Colt Technology Services | Commercial Supplier | | SUPPORT | CENTRAL SPEND | | £5,530.67 | £0.00 |
| 14-Dec-17 | Connevans Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | SCHOOL | | £1,396.96 | £0.00 |
| 14-Dec-17 | CSG Ushers Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | | £380.00 | £0.00 |
| 14-Dec-17 | Dabora Conway Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £75,872.97 | £0.00 |
| 14-Dec-17 | Dennis Eagle Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | | £13,916.44 | £0.00 |
| 14-Dec-17 | Derham House | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £26,064.84 | £0.00 |
| 14-Dec-17 | DR REHAN KHAN | NHS Bodies/Medical Bodies | Service Development & Integration | SUPPORT | COMMISSIONING | | £366.30 | £0.00 |
| 14-Dec-17 | | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £487.00 | £0.00 |
| | E H Roberts - Penet Group Ltd | | | | | | | |
| 14-Dec-17 | E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | | £814.00 | £0.00 |

| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | | | | | | | | |
|---|--|--|---|---|--|--|---|--|
| 14-Dec-17 14-Dec-17 14-Dec-17 | E H Roberts - Penet Group Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | VEHICLE HIRE | £814.00 | £0.00 |
| 14-Dec-17 14-Dec-17 | E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd | Commercial Supplier Commercial Supplier | Customer, Comm & Service Delivery Customer, Comm & Service Delivery | ELEVATE CLIENT UNIT ENFORCEMENT | ELEVATE CLIENT UNIT HIGHWAYS DLO | VEHICLE HIRE VEHICLE HIRE | £325.00 £325.00 | £0.00 £0.00 |
| 14-Dec-17 | E H Roberts - Penet Group Ltd Elevate East London | Commercial Supplier | Customer, Comm & Service Delivery Chief Executive | LAW & GOVERNANCE | HIGHWAYS DLO HUMAN RESOURCES | TRAINING | £325.00 £15,340.32 | £0.00 £0.00 |
| | Elevate East London | Commercial Supplier | - | LAW & GOVERNANCE | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £7,350.00 | £0.00 £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ICT HARDWARE | £1,080.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | SERVICE PROVISION | £360.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | | | BE FIRST MANAGEMENT | ICT MAINTENANCE AND SUPPORT | £1,927.73 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ICT MAINTENANCE AND SUPPORT | £3,369.61 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | | £484.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES TEAMS | ICT MAINTENANCE AND SUPPORT | £1,334.95 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Customer,Comm & Service Delivery | SERVICE DELIVERY | CHIEF OPERATING OFFICER | ICT MAINTENANCE AND SUPPORT | £938.50 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Growth & Homes | REGENERATION | SUMMARY | ICT MAINTENANCE AND SUPPORT | £1,037.50 | £0.00 |
| 14-Dec-17 14-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £1,150.00 £305.30 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | MANAGEMENT | CONSULTANCY FEES | £305.30 £555.50 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Elevate East London Elevate East London | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | BE FIRST MANAGEMENT | | £355.50 £1,371.25 | £0.00 £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | ICT MAINTENANCE AND SUPPORT | £800.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £3,550.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Customer Comm & Service Delivery | ENFORCEMENT | CIVIL PROTECTION | ICT MAINTENANCE AND SUPPORT | £879.48 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | OTHER | £5.475.00 | £0.00 |
| 14-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES TEAMS | ICT MAINTENANCE AND SUPPORT | £650.00 | £0.00 |
| 14-Dec-17 | Eljay Industrial Chemicals | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | GENERAL | £500.00 | £0.00 |
| 14-Dec-17 | Elliot Leigh Property Management Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £229,131.87 | £0.00 |
| 14-Dec-17 | Finefair Consultancy Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £134,936.97 | £0.00 |
| 14-Dec-17 | Fleet Factors Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | COSTS | £26,424.29 | £0.00 |
| 14-Dec-17 | Fullers (Builders) Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £971.00 | £0.00 |
| 14-Dec-17 | Fullers (Builders) Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £300.00 | £0.00 |
| 14-Dec-17 | Giles Bedloe | Legal Services | Customer,Comm & Service Delivery | ENFORCEMENT | TRADING SERVICES | LEGAL FEES | £3,000.00 | £0.00 |
| 14-Dec-17 | Golden Care Estates Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £3,629.70 | £0.00 |
| 14-Dec-17 | History on the Move | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £492.45 | £0.00 |
| 14-Dec-17 | Housing Britain Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £4,000.00 | £0.00 |
| 14-Dec-17 14-Dec-17 | Housing Britain Ltd Housing Britain Ltd | Commercial Supplier Commercial Supplier | Growth & Homes Growth & Homes | HOUSING GENERAL FUND HOUSING GENERAL FUND | INTERVENTION SERVICES INTERVENTION SERVICES | LANDLORDS (PSL) LANDLORDS (PSL) | £15,968.75 £4,000.00 | £0.00 £0.00 |
| 14-Dec-17 | Housing Britain Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £166.448.58 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Housing Britain Ltd HQN Ltd | Commercial Supplier | HRA | HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS | | CONSULTANCY FEES | £166,448.58 £1,000.00 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Independant Community Support T/A Heaton Lodge | Non Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | CONSULTANCY FEES COMMUNITY: SUPPORTED LIVING | £1,000.00 £3,775.40 | £0.00 £0.00 |
| 14-Dec-17 | Integrated Water Services | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £3,249.05 | £0.00 |
| 14-Dec-17 | JCD Recruitment UK | Commercial Supplier | Customer Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | GENERAL | £960.00 | £0.00 |
| 14-Dec-17 | ICD Recruitment UK | Commercial Supplier | Customer.Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | GENERAL | £480.00 | £0.00 |
| 14-Dec-17 | K and L Gates LLP | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | IMPROVEMENT | CONSULTANCY FEES | £28,500.00 | £0.00 |
| 14-Dec-17 | Kane International Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £3,706.50 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,300.95 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,450.35 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £694.65 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,331.00 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £774.36 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £266.48 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £465.30 | £0.00 |
| 14-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £394.94 | £0.00 |
| 14-Dec-17 | Letting International | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £92,248.22 | £0.00 |
| 14-Dec-17 | Letting International | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £7,140.00 | £0.00 |
| 14-Dec-17 | Liberty Centre Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £5,412.00 | £0.00 |
| 14-Dec-17 | London Borough of Newham | Local Authority Services | HRA | HOUSING AND NEIGHBOURHOODS | | SALARIES | £3,879.67 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | MENTAL HEALTH MENTAL HEALTH | MENTAL HEALTH MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 14-Dec-17 | Look Ahead Care and Support Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £394.84 | £0.00 |
| 14-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | CCTV & SECURITY | PREMISES) | £2,748.28 | £0.00 |
| 14-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | CCTV & SECURITY | PREMISES) | £2,802.38 | £0.00 |
| 14-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | CCTV & SECURITY | PREMISES) | £2,813.20 | £0.00 |
| 14-Dec-17 | Marcia A Rice | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £650.00 | £0.00 |
| 14-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | | £2,800.00 | £0.00 |
| 14-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £3,000.00 | £0.00 |
| 14-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | COMMUNITY: SUPPORTED LIVING | £1,600.00 | £0.00 |
| 14-Dec-17 14-Dec-17 | Mayesbrook House Community Support Mayesbrook House Community Support | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | MENTAL HEALTH MENTAL HEALTH | MENTAL HEALTH MENTAL HEALTH | | £1,600.00 £2,800.00 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Mayesbrook House Community Support Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration Service Development & Integration | MENTAL HEALTH MENTAL HEALTH | MENTAL HEALTH | | £2,800.00 £2,200.00 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 | Mayesbrook House Community Support Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | | £2,200.00 £2,800.00 | £0.00 £0.00 |
| 14-Dec-17 | Morgan Sindall Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £43,634.62 | £0.00 £0.00 |
| 14-Dec-17 | Morgan Sindall Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | | |
| 14-Dec-17 | More Ahead Care Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | COMMUNITY: SUPPORTED LIVING | | £0.00 |
| 14-Dec-17 | Mrs Najma Aziz | Commercial Supplier | - | - | COMMISSIONING | CATERING SERVICES | £351.70 | £0.00 |
| 14-Dec-17 | Mulalley & Co Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £468,923.35 | |
| 14-Dec-17 | Neopost Finance Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | POSTAGE AND COURIER SERVICES | | £0.00 |
| 14-040-17 | Oakray Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £8,000.00 | £0.00 |
| 14-Dec-17 | Oakray Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | MATERIALS | £8,000.00 | £0.00 |
| 14-Dec-17 14-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | | £9,689.13 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 | Pitney Bowes Software Europe Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,005.00 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | | | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,206.23 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout | Commercial Supplier | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | +1 449 40 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home | Commercial Supplier | Service Development & Integration | | ADULTO CADE DU CULOES | | | |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home Redacted | Commercial Supplier Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £13,000.00 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home Redacted Redacted | Commercial Supplier Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £13,000.00 £5,766.43 | £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home Redacted Redacted Redacted | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES NRPF | DIRECT PAYMENTS DIRECT PAYMENTS OTHER | £13,000.00 £5,766.43 £293.12 | £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home Reducted Reducted Reducted Reducted | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Growth & Homes | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT HOUSING GENERAL FUND | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER | £13,000.00 £5,766.43 £293.12 £974.67 | £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Luf Payout Queens Court Nursing Home Redacted Redacted Redacted Redacted Redacted | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER CONTRACTORS PAYMENT | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 | £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Luf Payout Queens Court Nursing Home Reducted Reducted Reducted Reducted Residential Care Services Ltd Residential Care Services Ltd | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Growth & Homes | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT CULTURE & RECREATION | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER CONTRACTORS PAYMENT ICT HARDWARE | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Lid Payout Queens Court Nursing Home Reducted Reducted Reducted Reducted Reducted Readential Care Services Ltd Retail Systems Group Ltd Richard John Clarke | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services | Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Growth & Homes HRA | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES LANDLORD SERVICES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER CONTRACTORS PAYMENT ICT HARDWARE CONSULTANCY FEES | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 £3,400.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Luf Payout Queens Court Nursing Home Reducted Reducted Reducted Reducted Reducted Residential Care Services Luf Reital Systems Group Luf Richard John Clarke Richard John Clarke | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Legal Services | Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Growth & Homes HRA HRA | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES LANDLORD SERVICES LANDLORD SERVICES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER CONTRACTORS PAYMENT ICT HAROWARE CONSULTANCY FEES CONSULTANCY FEES | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 £3,400.00 £800.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Lid Payout Queens Court Nursing Home Redacted Redacted Redacted Residential Care Services Ltd Real Systems Group Ltd Richard John Clarke Richard John Clarke Richard John Clarke | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Legal Services | Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Growth & Homes HRA | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES LANDLORD SERVICES LANDLORD SERVICES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER CONTRACTORS PAYMENT ICT HARDWARE CONSULTANCY FEES CONSULTANCY FEES CONSTRACTORS PAYMENT | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 £3,400.00 £800.00 £3,008.44 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Ltd Payout Queens Court Nursing Home Redacted Redacted Redacted Redacted Residential Care Services Ltd Retail Systems Group Ltd Richard John Clarke Richard John Clarke Romford Care Centre Store Construction and Property Consultants | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Legal Services Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Growth & Homes HRA HRA Service Development & Integration HRA | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT CULTURE & RECREATION HOUSING AND NEICHBOURHOODS HOUSING AND NEICHBOURHOODS ADULTS CARE & SUPPORT | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES LANDLORD SERVICES LANDLORD SERVICES ADULTS CARE PACKAGES DELIVERY | DIRECT PAYMENTS DIRECT PAYMENTS OTHER CONTRACTORS PAYMENT ICT HARDWARE CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 £3,400.00 £3,000.44 £270.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 14-Dec-17 | Post Office Lid Payout Queens Court Nursing Home Redacted Redacted Redacted Residential Care Services Ltd Real Systems Group Ltd Richard John Clarke Richard John Clarke Richard John Clarke | Commercial Supplier Direct Payments Direct Payments Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Legal Services | Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Service Development & Integration Growth & Homes HRA HRA | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | DISABILITIES CARE PACKAGES NRPF INTERVENTION SERVICES DISABILITIES CARE PACKAGES HERITAGE & ARCHIVES LANDLORD SERVICES LANDLORD SERVICES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS OTHER CONTRACTORS PAYMENT ICT HARDWARE CONSULTANCY FEES CONSULTANCY FEES CONSTRACTORS PAYMENT | £13,000.00 £5,766.43 £293.12 £974.67 £28,392.18 £1,650.00 £3,400.00 £800.00 £3,008.44 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |

| 14-Dec-17 | Theori Housing Management Services Limited | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £6,750.00 | £0.00 |
|---|---|---|--|---|---|--|---|---|
| 14-Dec-17 | TLT LLP | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £220,000.00 | £0.00 |
| 14-Dec-17 | TpfI Project Co Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ORGANISATION | CONSULTANCY FEES | £351,315.58 | £0.00 |
| 14-Dec-17 | Tofl Project Co Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | CONSULTANCY FEES | £1,360.90 | £0.00 |
| 14-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £2.763.79 | £0.00 |
| 14-Dec-17 | Ustigate Water Display Specialists | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | FURNITURE AND MATERIALS | £2,598.00 | £0.00 |
| 14-Dec-17 | Ustigate Water Display Specialists | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | LEISURE SERVICES | FURNITURE AND MATERIALS | £3,451.35 | £0.00 |
| 14-Dec-17 | Victim Support | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | MANAGEMENT | MATERIALS | £12.250.00 | £0.00 |
| 14-Dec-17 | Volker Highways Ltd | Commercial Supplier | Customer.Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | R & M MINOR WORKS | £34,555,84 | £0.00 |
| 14-Dec-17 14-Dec-17 | | | Service Development & Integration | | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £34,000.84 £5.585.54 | £0.00 £0.00 |
| | Westminster Homecare Limited | Commercial Supplier | | ADULT'S CARE & SUPPORT | | | | |
| 14-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £3,931.82 | £0.00 |
| 14-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £5,653.76 | £0.00 |
| 14-Dec-17 | Westminster Homecare Limited | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £3,942.40 | £0.00 |
| 14-Dec-17 | Wilde Carter Clack Limited | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | CONSULTANCY FEES | £4,950.00 | £0.00 |
| 14-Dec-17 | Willows Nursing Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £6,769.46 | £0.00 |
| 14-Dec-17 | Woollens Estates | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | CONSULTANCY FEES | £880.00 | £0.00 |
| 14-Dec-17 | Woollens Estates | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | IMPROVEMENT | CONSULTANCY FEES | £450.00 | £0.00 |
| 14-Dec-17 | Woollens Estates | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | CONSULTANCY FEES | £1,365.00 | £0.00 |
| 14-Dec-17 | Woollens Estates | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | CONSULTANCY FEES | £1,625.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,438.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5.921.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £16.616.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £573.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,438.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £955.00 | £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5.730.00 | £0.00 |
| 14-Dec-17 | | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £573.00 | £0.00 |
| | Youth Justice Board for England and Wales | Commercial Supplier | | SUPPORT | | OTHER | | £0.00 £0.00 |
| 14-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | | £5,730.00 | |
| 15-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £855.00 | £0.00 |
| 15-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £2,130.00 | £0.00 |
| 15-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £21,304.00 | £0.00 |
| 15-Dec-17 | Acorn Homes (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,582.10 | £0.00 |
| 15-Dec-17 | Acorn Homes (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,164.20 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GROUNDS MAINTENANCE | £912.00 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GROUNDS MAINTENANCE | £2,064.00 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | GROUNDS MAINTENANCE | £1,778.00 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £2,200.00 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £955.20 | £0.00 |
| 15-Dec-17 | Acorn Landscape & Fencing | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £960.00 | £0.00 |
| 15-Dec-17 | Adp - Projects CIC Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | GENERAL | £2.000.00 | £0.00 |
| 15-Dec-17 | Aestima Ltd | Legal Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | LEGAL FEES | £529.20 | £0.00 |
| 15-Dec-17 | Ais Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | MECHANICAL AND ELECTRICAL | £295.31 | £0.00 |
| 15-Dec-17 | Ais Ltd | Commercial Supplier | Customer.Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | - MECHANICAL AND ELECTRICAL | £261.12 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Ajs Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | - MECHANICAL AND ELECTRICAL | £474.64 | £0.00 |
| 15-Dec-17 | Allen Ford (UK) Ltd | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £929.03 | £0.00 |
| 15-Dec-17 | Alvin Rose Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £329.00 | £0.00 |
| 15-Dec-17 | Amina Ahmed | Legal Services | Childrens Services | SUPPORT | DISABILITIES TEAMS | LEGAL FEES | £1,300.00 | £0.00 |
| 15-Dec-17 | Andrew Lane | Legal Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | LEGAL FEES | £2,000.00 | £0.00 |
| 15-Dec-17 | Anglowide Estates and Mortgages | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,000.00 | £0.00 |
| 15-Dec-17 | Appello | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | R & M MINOR WORKS | £575.07 | £0.00 |
| 15-Dec-17 | Appello | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £444.50 | £0.00 |
| 15-Dec-17 | Appello | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £419.80 | £0.00 |
| 15-Dec-17 | Arcadis Consulting Ltd (UK) | Commercial Supplier | Growth & Homes | REGENERATION | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £10,350.00 | £0.00 |
| 15-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,900.00 | £0.00 |
| 15-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £1,480.00 | £0.00 |
| 15-Dec-17 | Artelia UK | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £500.00 | £0.00 |
| 15-Dec-17 | Artelia UK | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £500.00 | £0.00 |
| 15-Dec-17 | Ashford Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £15,818.00 | £0.00 |
| 15-Dec-17 | Askews and Holts Library Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £292.05 | £0.00 |
| 15-Dec-17 | Bluebird Care (Barking and Dagenham) | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £17,000.00 | £0.00 |
| 15-Dec-17 | Britannia Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £638.00 | £0.00 |
| | Britannia Pharmacy Britannia Pharmacy | | | | | | | |
| 15-Dec-17 | Britannia Pharmacy Britannia Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £265.00 | £0.00 £0.00 |
| 15-Dec-17 | | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £1,405.00 | |
| 15-Dec-17 | Britannia Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £623.00 | £0.00 |
| 15-Dec-17 | Britannia Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £763.00 | £0.00 |
| 15-Dec-17 | Broxap Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £275.00 | £0.00 |
| 15-Dec-17 | Buildbase Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | FURNITURE AND MATERIALS | £437.40 | £0.00 |
| 15-Dec-17 | Buildbase Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | FURNITURE AND MATERIALS | £329.22 | £0.00 |
| 15-Dec-17 | Cambian Childcare Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £571.43 | £0.00 |
| 15-Dec-17 | Cambian Childcare Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £17,142.90 | £0.00 |
| 15-Dec-17 | Carers of Barking & Dagenham | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £559.45 | £0.00 |
| 15-Dec-17 | Carers of Barking & Dagenham | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £602.87 | £0.00 |
| 15-Dec-17 | Carers of Barking & Dagenham | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £590.98 | £0.00 |
| 15-Dec-17 | Caroline Bolton | Legal Services | Customer,Comm & Service Delivery | ENFORCEMENT | STREET ENFORCEMENT | LEGAL FEES | £6,250.00 | £0.00 |
| 15-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | - | - | | FURNITURE AND MATERIALS | £615.00 | £0.00 |
| 15-Dec-17 | Clayhall Executive Cars Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT TRANSPORT | £13,443.80 | £0.00 |
| 15-Dec-17 | Coleman Remediation Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £87,978.81 | £0.00 |
| 15-Dec-17 | Contract Furniture Specialists Limited | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | MARKETING | £11,782.00 | £0.00 |
| 15-Dec-17 | Contract Furniture Specialists Limited | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | MARKETING | £1,157.00 | £0.00 |
| 15-Dec-17 | Contract Security Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | £5,338.71 | £0.00 |
| 15-Dec-17 | Crystal Services Plc | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | R & M MINOR WORKS | £1.425.00 | £0.00 |
| 15-Dec-17 | D & G Lettings Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £80,510.04 | £0.00 |
| 15-Dec-17 | Diverse Care (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,702.30 | £0.00 |
| 15-Dec-17 | | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £4,345.20 | £0.00 |
| | | | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £4,345.20 £3.258.60 | £0.00 £0.00 |
| 15-Dec-17 | Diverse Care (UK) Ltd | Commercial Supplier | | | PLACEMENTS CLIENT COSTS | OTHER | £3,258.60 £4,345.20 | £0.00 £0.00 |
| 15-Dec-17 | Diverse Care (UK) Ltd | Commercial Supplier | | | | | | £U.UU |
| 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | | | | 00.00 |
| 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,473.10 | £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd | Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £3,473.10 £4,345.20 | £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services | Childrens Services Childrens Services Childrens Services Finance & Investment | SUPPORT SUPPORT ASSETS & INVESTMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY | OTHER OTHER FACILITIES MANAGEMENT | £3,473.10 £4,345.20 £2,500.00 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullivan Dr G S Kalkat | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services NHS Bodies/Medical Bodies | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS | £3,473.10 £4,345.20 £2,500.00 £290.00 | £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services | Childrens Services Childrens Services Childrens Services Finance & Investment | SUPPORT SUPPORT ASSETS & INVESTMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE | OTHER OTHER FACILITIES MANAGEMENT | £3,473.10 £4,345.20 £2,500.00 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullivan Dr G S Kalkat | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services NHS Bodies/Medical Bodies | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS | £3,473.10 £4,345.20 £2,500.00 £290.00 | £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan Dobbin & Sullvan Dr G S Kalkat Econ Engineering Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services NHS Bodies/Medical Bodies Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration Customer,Comm & Service Delivery | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 | £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobtin & Sullvan Dr GS Kalkat Econ Engineering Ltd Econ Engineering Ltd | Commercial Supplier Commercial Supplier Legal Services NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 £7,971.30 £346.32 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobtin & Sullvian Dr G S Kallkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd | Commercial Supplier Commercial Supplier Legal Servicos NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Customer, Comm & Service Delivery | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE WOBILE PHONE COSTS | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 £7,971.30 £346.32 £390.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullivan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd EEC Ltd Elevate East London | Commercial Supplier Commercial Supplier Legal Services NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Childrens Services | SUPPORT SUPPORT ASSETS INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT TRADED SERVICES | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE MOBILE PHONE COSTS CONSULTANCY FEES | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd EE Ltd Eivate East London Elevate East London | Commercial Supplier Commercial Supplier Legal Services NHS Bodes/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Development & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Customer, Comm & Service Delivery | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT ENFORCEMENT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT PUBLIC REALM CORE | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE MOBILE PHONE COSTS CONSULTANCY FEES CONSULTANCY FEES | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 £15,378.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobtin & Sullvan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Ele Ltd Elevate East London Elevate East London | Commercial Supplier Commercial Supplier Commercial Supplier Legal Bervices NHS BodieseMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Devilopment & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Childrens Services - Gustomer, Comm & Service Delivery - | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT TRADED SERVICES - CLEAN & GREEN | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT | OTHER OTHER FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE ONBILE FHONE COSTS CONSULTANCY FEES CONSULTANCY FEES | £3,473.10 £4,345.20 £2,500.00 £290.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 £15,378.00 £18,150.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Et Ltd Elevate East London Elevate East London Elevate East London Elevate East London | Commercial Supplier Commercial Supplier Legal Services NHS BodieseMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Devloyment & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Childrens Services - Customer, Comm & Service Delivery - Corporate Capital | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT TRADED SERVICES - CLEAN & GREEN - Capital Outlay | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASSET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT PUBLIC REALM CORE PROPERTY MANAGEMENT | OTHER OTHER FACILITIES MANAGEMENT FROUDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE MOBILE FHONE COSTS CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES | £3,473.10 £4,345.20 £2,500.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 £15,378.00 £18,150.00 £18,150.00 £11,786.92 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobtin & Sullvan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd EE Ltd Elevate East London Elevate East London Elevate East London Elevate East London | Commercial Supplier Commercial Supplier Commercial Supplier Legal Services NHS BodeseMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Devilopment & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Childrens Services - Customer, Comm & Service Delivery - Corporate Capital HRA | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT ENFORCEMENT TRADED SERVICES - CLEAN & GREEN - Capital Outlay HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT PUBLIC REALM CORE PROPERTY MANAGEMENT SUPERVISION & MANAGEMENT | OTHER OTHER FACILITIES MANAGEMENT FACILITIES MANAGEMENT PROVIDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE MOBILE PHONE COSTS CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT | £3,473.10 £4,345.20 £2,500.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 £15,378.00 £18,150.00 £18,150.00 £18,780.92 £18,732.99 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (UK) Ltd Dobbin & Sullvan Dr G S Kalkat Econ Engineering Ltd Econ Engineering Ltd Econ Engineering Ltd Et Ltd Elevate East London Elevate East London Elevate East London Elevate East London | Commercial Supplier Commercial Supplier Legal Services NHS BodieseMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Childrens Services Childrens Services Finance & Investment Service Devloyment & Integration Customer, Comm & Service Delivery Customer, Comm & Service Delivery Childrens Services - Customer, Comm & Service Delivery - Corporate Capital | SUPPORT SUPPORT ASSETS & INVESTMENT PUBLIC HEALTH ENFORCEMENT ENFORCEMENT TRADED SERVICES - CLEAN & GREEN - Capital Outlay | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ASET STRATEGY PUBLIC HEALTH HIGHWAYS REACTIVE HIGHWAYS REACTIVE HIGHWAYS REACTIVE PERFORMANCE & COMMISSIONING BE FIRST MANAGEMENT PUBLIC REALM CORE PROPERTY MANAGEMENT SUPERVISION & MANAGEMENT | OTHER OTHER FACILITIES MANAGEMENT FROUDERS VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE MOBILE FHONE COSTS CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES | £3,473.10 £4,345.20 £2,500.00 £2,568.53 £7,971.30 £346.32 £390.00 £11,000.00 £15,378.00 £18,150.00 £18,150.00 £11,786.92 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |

| 15-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2.725.00 | £0.00 |
|------------------------|---|---|--|--|---|--|---------------------------|----------------|
| 15-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £660.00 | £0.00 |
| 15-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,375.00 | £0.00 |
| 15-Dec-17 | Elevate East London | Commercial Supplier | Finance & Investment | FINANCE | CORPORATE MANAGEMENT | | £2,904.50 | £0.00 |
| 15-Dec-17 15-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | CONSULTANCY FEES CONSULTANCY FEES | £18,084.00 £5,225.00 | £0.00 £0.00 |
| 15-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,099.00 | £0.00 |
| 15-Dec-17 | Elevate East London | Commercial Supplier | - | - | BE FIRST MANAGEMENT | CONSULTANCY FEES | £2,500.00 | £0.00 |
| 15-Dec-17 | Elevate East London | Commercial Supplier | Customer,Comm & Service Delivery | ELEVATE CLIENT UNIT | ELEVATE CLIENT UNIT | STATIONERY | £4,500.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Elevate East London Eurovia Roadstone | Commercial Supplier Commercial Supplier | Corporate Capital Customer.Comm & Service Delivery | Capital Outlay ENFORCEMENT | HIGHWAYS DLO | CAPITAL OUTLAY FURNITURE AND MATERIALS | -£362.25 £896.21 | £0.00 £0.00 |
| 15-Dec-17 | Eva Louzao | Commercial Supplier | Childrens Services | TRADED SERVICES | PERFORMANCE & COMMISSIONING | | £090.21 £1.403.75 | £0.00 |
| 15-Dec-17 | Fairview Lets Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £65,415.30 | £0.00 |
| 15-Dec-17 | Firemark Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | - MECHANICAL AND ELECTRICAL | £554.54 | £0.00 |
| 15-Dec-17 | Firemark Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £678.40 | £0.00 |
| 15-Dec-17 15-Dec-17 | Firemark Ltd | Commercial Supplier Commercial Supplier | Finance & Investment Dedicated Schools Grant | ASSETS & INVESTMENT HIGH NEEDS | FACILITIES ALTERNATIVE PROVISION | MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL | £344.65 £260.50 | £0.00 £0.00 |
| 15-Dec-17 | Five Rivers Child Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,267.79 | £0.00 |
| 15-Dec-17 | Five Rivers Child Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,785.80 | £0.00 |
| 15-Dec-17 | Five Rivers Child Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,271.43 | £0.00 |
| 15-Dec-17 | Focus Consultants 2010 LLP | Commercial Supplier | Growth & Homes | REGENERATION | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £1,062.50 | £0.00 |
| 15-Dec-17 15-Dec-17 | Frances Orchover Fronting The Challenge Projects Ltd | Legal Services Commercial Supplier | Childrens Services Dedicated Schools Grant | SUPPORT HIGH NEEDS | ASSESSMENTS & MASH INCLUSION | LEGAL FEES TRAINING | £750.00 £250.00 | £0.00 £0.00 |
| 15-Dec-17 | G Brown Electrical Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £4,110.01 | £0.00 |
| 15-Dec-17 | GL Hearn Limited | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,810.00 | £0.00 |
| 15-Dec-17 | Go Plant Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £745.00 | £0.00 |
| 15-Dec-17 | Goodcare Dusk Ltd t/a Waller Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £1,949.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Goodcare Partners Ltd t/a Talati Pharmacy Greenham Trading Ltd | NHS Bodies/Medical Bodies Commercial Supplier | Service Development & Integration Childrens Services | PUBLIC HEALTH TRADED SERVICES | PUBLIC HEALTH COMMISSIONING & POLICY | PROVIDERS CLEANING MATERIALS | £1,428.00 £355.35 | £0.00 £0.00 |
| 15-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £940.45 | £0.00 |
| 15-Dec-17 | Greenham Trading Ltd | Commercial Supplier | - | | BUILDING CLEANING | FURNITURE AND MATERIALS | £254.12 | £0.00 |
| 15-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | CLEANING MATERIALS | £381.67 | £0.00 |
| 15-Dec-17 | Greenham Trading Ltd | Commercial Supplier | - | - | BUILDING CLEANING | FURNITURE AND MATERIALS | £270.37 | £0.00 |
| 15-Dec-17 15-Dec-17 | Greenham Trading Ltd Greenham Trading Ltd | Commercial Supplier Commercial Supplier | - | - | BUILDING CLEANING BUILDING CLEANING | CLEANING MATERIALS | £424.30 £397.24 | £0.00 £0.00 |
| 15-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 15-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | £839.66 | £0.00 |
| 15-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 15-Dec-17 | Havering College of Further & Higher Education | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | GENERAL | £1,450.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Hawkins & Sons Butchers Hilbery Chaplin | Commercial Supplier Commercial Supplier | Service Development & Integration Finance & Investment | ADULT'S CARE & SUPPORT ASSETS & INVESTMENT | ADULTS OTHER ASSET STRATEGY | CATERING AND VENDING SUPPLIES FACILITIES MANAGEMENT | £378.30 £750.00 | £0.00 £0.00 |
| 15-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £500.00 | £0.00 |
| 15-Dec-17 | Hound Envelopes Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £368.00 | £0.00 |
| 15-Dec-17 | HSHTC Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | GENERAL | £1,980.00 | £0.00 |
| 15-Dec-17 | Hunters & Partners Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,657.50 | £0.00 |
| 15-Dec-17 15-Dec-17 | Improvement & Development Agency For Local Government Jimmv Lee | Local Authority Services Non Commercial Supplier | Chief Executive Growth & Homes | LAW & GOVERNANCE CULTURE & RECREATION | DEMOCRATIC SERVICES COMMISSIONING | TRAINING EVENTS | £255.00 £300.00 | £0.00 £0.00 |
| 15-Dec-17 | Klein Programme Management Ltd | Commercial Supplier | Growth & Homes | REGENERATION | HOUSING AND ENVIRONMENT | CONSULTANCY FEES | £3,600.00 | £0.00 |
| 15-Dec-17 | Landscape Supply Company | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | COMMISSIONING | AND MATERIALS | £565.55 | £0.00 |
| 15-Dec-17 | Landscape Supply Company | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | COMMISSIONING | GROUNDS MAINTENANCE | £515.57 | £0.00 |
| 15-Dec-17 | Leaping Lily | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | COMMISSIONING | EVENTS | £480.00 | £0.00 |
| 15-Dec-17 | LexisNexis Butterworths | Commercial Supplier | Chief Executive Dedicated Schools Grant | LAW & GOVERNANCE DSG - EARLY YEARS | LEGAL SERVICES | RESOURCES GENERAL CONTINGENCY | £429.00 £2.140.00 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London & Essex | Commercial Supplier Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | DSG - EARLY YEARS & CHILDCARE SUPPORT SERVICES | OTHER | £2,140.00 £4,200.00 | £0.00 £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £295.50 | £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | SUPERVISION & MANAGEMENT | VEHICLE HIRE | £299.00 | £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £814.20 | £0.00 |
| 15-Dec-17 15-Dec-17 | London Hire Ltd London Hire Ltd | Commercial Supplier Commercial Supplier | Customer, Comm & Service Delivery Customer, Comm & Service Delivery | CLEAN & GREEN CLEAN & GREEN | CLEANSING PARKS AND EVIRONMENT | VEHICLE HIRE VEHICLE HIRE | £707.10 £535.50 | £0.00 £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | VEHICLE HIRE | £295.50 | £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | VEHICLE HIRE | £814.20 | £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | VEHICLE HIRE | £650.00 | £0.00 |
| 15-Dec-17 | London Hire Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,400.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | London Hire Ltd Lords Pharmacy | Commercial Supplier NHS Bodies/Medical Bodies | Customer, Comm & Service Delivery Service Development & Integration | TRANSPORT SERVICES PUBLIC HEALTH | TRANSPORT SERVICES PUBLIC HEALTH | VEHICLE HIRE PROVIDERS | £8,439.36 £1,414.00 | £0.00 £0.00 |
| 15-Dec-17 | Majestic Family Services | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £9,599,94 | £0.00 |
| 15-Dec-17 | Marc Coleman | Non Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £719.00 | £0.00 |
| 15-Dec-17 | Marlborough Surfacing Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £140,000.00 | £0.00 |
| 15-Dec-17 | Marlborough Surfacing Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £50,000.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Marlborough Surfacing Ltd Marlborough Surfacing Ltd | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £353,471.35 £75,000.00 | £0.00 £0.00 |
| 15-Dec-17 | Mastaa-care Pharmacy Ltd | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £347.00 | £0.00 |
| 15-Dec-17 | Mems Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £572.93 | £0.00 |
| 15-Dec-17 | Metrocount UK Ltd | Commercial Supplier | | - | DEVELOPMENT PLANNING | CONSULTANCY FEES | £2,736.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Michael Paget | Legal Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES MANAGEMENT TRANSPORT | LEGAL FEES MAINTENANCE | £2,500.00 £680.06 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Mitchell Powersystems Mitchell Powersystems | Commercial Supplier Commercial Supplier | Customer, Comm & Service Delivery Customer, Comm & Service Delivery | CLEAN & GREEN CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £561.60 | £0.00 £0.00 |
| 15-Dec-17 | Mitchell Powersystems | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | | £1.051.53 | £0.00 |
| 15-Dec-17 | Moto-Tech Ltd | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £1,080.00 | £0.00 |
| 15-Dec-17 | Moto-Tech Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £1,035.00 | £0.00 |
| 15-Dec-17 | Ms Peggy Etiebet | Legal Services | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | LEGAL FEES | £3,350.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | N H Case Ltd North East London NHS Foundation Trust | Commercial Supplier NHS Bodies/Medical Bodies | Childrens Services Childrens Services | TRADED SERVICES SUPPORT | COMMISSIONING & POLICY EMERGENCY DUTY | CATERING AND VENDING SUPPLIES FURNITURE AND MATERIALS | £313.60 £27,024.00 | £0.00 £0.00 |
| 15-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £3,120.00 | £0.00 |
| 15-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £2,340.00 | £0.00 |
| 15-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | AGENCY STAFF | £7,416.66 | £0.00 |
| 15-Dec-17 | Northwood Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,350.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Northwood Ltd Northwood Ltd | Commercial Supplier Commercial Supplier | Growth & Homes Growth & Homes | HOUSING GENERAL FUND HOUSING GENERAL FUND | SUPPORT SERVICES SUPPORT SERVICES | OTHER | £4,100.00 £4,100.00 | £0.00 £0.00 |
| 15-Dec-17 | Northwood Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £4,100.00 £5,350.00 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | COMMISSIONING | MECHANICAL AND ELECTRICAL | £1,426.86 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | - MECHANICAL AND ELECTRICAL | £1,823.00 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Service Development & Integration Growth & Homes | HEALTHY LIFESTYLES | LEISURE SERVICES | MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL | £2,834.96 | £0.00 |
| 15-Dec-17 15-Dec-17 | Oakray Ltd Oakray Ltd | Commercial Supplier Commercial Supplier | Growth & Homes Customer,Comm & Service Delivery | CULTURE & RECREATION CLEAN & GREEN | LIBRARIES PARKS AND EVIRONMENT | MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL | £2,723.20 £625.27 | £0.00 £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £7,171.36 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | MECHANICAL AND ELECTRICAL | £1,562.08 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | - MECHANICAL AND ELECTRICAL | £1,433.48 | £0.00 |
| 15-Dec-17 15-Dec-17 | Oakray Ltd Oakray Ltd | Commercial Supplier Commercial Supplier | Finance & Investment Service Development & Integration | ASSETS & INVESTMENT HEALTHY LIFESTYLES | FACILITIES LEISURE SERVICES | MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL | £1,919.81 £2,404.45 | £0.00 £0.00 |
| 10-060-17 | Ganay Lid | commercial ouppiler | CONTRACTOR Development & Integration | TENETTI EI COTTEO | LEIGONE DENVIOED | MEDINIONE AND ELECTRICAL | L2,909.40 | 20.00 |
| | | | | | | | | |

| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | INTEGRATED YOUTH SERVICES | MECHANICAL AND ELECTRICAL | £1,180.30 | £0.00 |
|-----------|--|--------------------------------|-----------------------------------|------------------------------|----------------------------|-------------------------------|----------------------|----------------|
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £940.39 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £1,697.54 | £0.00 |
| 15-Dec-17 | Oakray Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £1.307.60 | £0.00 |
| 15-Dec-17 | Office Depot LIK Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | STATIONERY | £1,032.00 | £0.00 |
| 15-Dec-17 | Orbis Protect Ltd | | | Capital Outlay | COMMISSIONING & FOLICT | CAPITAL OUTLAY | £475.98 | £0.00 |
| | | Commercial Supplier | Corporate Capital | | | | | |
| 15-Dec-17 | Orbis Protect Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £692.63 | £0.00 |
| 15-Dec-17 | Orbis Protect Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £6,087.90 | £0.00 |
| 15-Dec-17 | Orbis Protect Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | SECURITY OF PREMISES | £806.73 | £0.00 |
| 15-Dec-17 | Oxlow Chemist | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £1,211.00 | £0.00 |
| 15-Dec-17 | PASTA KING UK LTD | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | £600.00 | £0.00 |
| 15-Dec-17 | Pegler Removals Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £840.00 | £0.00 |
| 15-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | OTHER | £400.00 | £0.00 |
| 15-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | OTHER | £775.00 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | R & M MINOR WORKS | £450.00 | £0.00 |
| 15-Dec-17 | Physis Quantum Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £20,785.80 | £0.00 |
| 15-Dec-17 | Pimlico Academy | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | INCLUSION | TRAINING | £350.00 | £0.00 |
| 15-Dec-17 | Playle & Partners LLP | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,003.37 | £0.00 |
| 15-Dec-17 | Playle & Partners LLP | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £12,153.75 | £0.00 |
| 15-Dec-17 | Playle & Partners LLP | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £13,698.94 | £0.00 |
| 15-Dec-17 | Plavle & Partners LLP | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £13,110.07 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £25,000.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £997.50 | £0.00 |
| | | Commercial Supplier | | | | CAPITAL OUTLAY | | |
| 15-Dec-17 | Potter Raper Partnership | | Corporate Capital | Capital Outlay | | | £997.50 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,745.63 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,745.62 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,125.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,525.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,813.33 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1.813.34 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £10,000.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £10,000.00 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £15,000.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £15,000.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,200.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,800.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,800.00 | £0.00 |
| 15-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,750.00 | £0.00 |
| 15-Dec-17 | Primary Alliance for Collaborative Engagement (PACE) Ltd | Commercial Supplier | Dedicated Schools Grant | NON DELEGATED TOP SLICE | HISTORICAL DSG COMMITMENTS | GENERAL | £1,320.00 | £0.00 |
| 15-Dec-17 | R a Commercial Components | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | OTHER VEHICLE COSTS | £316.50 | £0.00 |
| 15-Dec-17 | Ramsdens Solicitors LLP | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £276,120.71 | £0.00 |
| | | | | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | | |
| 15-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | | | | £250.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,384.62 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £709.80 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £707.36 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £858.38 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,092.00 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,040.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,415.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,029.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.32 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £590.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £503.56 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,596.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,818.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £457.96 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £747.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,200.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £660.70 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,499.00 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,499.00 £279.94 | £0.00 £0.00 |
| | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | | | | |
| 15-Dec-17 | | | | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £561.08 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £299.66 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.16 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,030.46 | £0.00 |
| 15-Dec-17 | Redacted | Grants | Corporate Capital | Capital Outlay | | HOUSING RENTS DEBTOR | £454.25 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.25 £1,708.00 | £0.00 £0.00 |
| | | | | | | CONTRACTORS PRIVATE | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £3,156.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £810.21 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £730.62 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,818.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,095.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £472.08 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £466.30 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,232.22 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,850.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £4,670.00 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £250.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £714.21 | £0.00 |
| | | | | | | | | |

| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £913.40 | £0.00 |
|--|---|--|--|---|---|--|---|--|
| 15-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £572.20 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £531.64 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £569.60 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £264.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £252.32 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £477.96 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.62 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,200.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £798.24 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.62 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,540.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,095.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,194.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £250.18 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,499.00 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £1,493.98 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £458.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,818.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,346.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,346.04 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £597.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £601.88 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.16 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £450.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £468.76 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £662.28 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,500.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £427.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £340.90 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £661.82 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,815.07 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £788.60 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,249.86 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £325.46 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £601.88 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £516.64 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £909.00 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £844.02 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,567.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £2,567.00 £597.00 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration | SUPPORT SUPPORT ADULT'S CARE & SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER | £2,567.00 £597.00 £451.86 | £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services | SUPPORT SUPPORT ADULT'S CARE & SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 | £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services | SUPPORT SUPPORT ADULT'S CARE & SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 £390.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2,407.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2,407.00 £285.72 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £2,567.00 £597.00 £451.86 £303.56 £390.00 £250.00 £2,407.00 £2,407.00 £285.72 £582.08 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT ADULT'S CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2,407.00 £285.72 £582.08 £1,437.60 £650.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Service Development & Integration Childrens Services Childrens Services | SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2407.00 £285.72 £582.08 £1.437.60 £650.00 £253.56 £507.94 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers | Childran Services Childran Services Service Development & Integration Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2,407.00 £285.72 £582.08 £1,437.60 £650.00 £253.56 £507.94 £346.06 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Non Commercial Supplier Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £2,567.00 £597.00 £451.86 £503.56 £390.00 £250.00 £2,407.00 £285.72 £582.08 £1,437.60 £650.00 £253.56 £507.94 £346.06 £1,658.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Reducted | Foster Carers Foster Carers Foster Carers Foster Carers Konter Carers Non Commercial Supplier Foster Carers Foster Carers | Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PLACEMENTS - PLACEMENTS - PLACEMENTS - PLACEMEN | 22,567.00 5597.00 5451.86 5390.00 5250.00 5250.00 5280.72 5582.08 £1.437.60 5550.79 45346.06 £1.658.00 £919.57 5363.76 £909.00 5447.56 | E0.00 |
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| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childran Services Childran Services Service Development & Integration Childran Services Childran Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | 22.567.00 25.57.00 26.47.186 2590.00 2250.00 22.407.00 22.807.00 22.85.72 2582.08 21.437.60 255.56 2507.94 2346.06 21.55.76 2507.94 2346.06 21.55.76 2507.94 2346.06 21.55.76 2507.94 2346.06 21.55.00 24.75.66 21.75.00 24.75.66 21.75.00 24.75.66 21.75.00 24.75.66 24.75.66 24.75.66 24.75.66 24.75.66 24.75.66 24.75.66 25.77.66 25.77.77 25.77.77 25.77.77 25.77.77 25.77.77 25.77.77 25.7 | £0.00 £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COST | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | 22.567.00 25.57.00 25.67.00 25.50.25 25.00.5 25.00.00 25.00.00 25.00.00 25.50.25 25.00 25.5.06 25.5.07 25.5.06 25.5. | £0.00 £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COST | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE DIACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENT | 22,567,00 25,677,00 25,677,00 25,677,00 225,00,00 225,00,00 225,00,00 225,67,00 255,72 255,72 255,76 253,76 254,00 21,756,00 21,756,00 21,756,00 21,776 261,776 277,76 277,76 277,76 277,776 237,776 | £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childran Services Children Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMEN | 22.567.00 25.57.00 25.67.00 25.60.25 25.00.56 25.00.00 25.00.00 25.00.00 25.57.2 25.60 25.5.06 25.5.07 25.5.06 25.5. | £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childran Services Childran Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE DIACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENT | 22.567.00 25.67.00 26.47.186 25.97.00 25.00.00 22.407.00 22.85.72 25.85.20 25.437.60 25.55.6 25.72 25.45.20 25.45. | £0.00 £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COST | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - | 22.567.00 25.57.00 25.67.00 25.60.25 22.407.00 22.807.20 22.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.85.72 25.95.74 23.46.06 21.65.00 21.65.00 21.65.00 21.65.80 21.65.80 21.776 23.77.76 23.77 | £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childran Services Childran Services | SUPPORT SUPPOR | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COST | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT LOOKED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLA | 22.567.00 25.67.00 26.47.186 25.97.00 25.00.00 22.407.00 22.85.72 25.82.08 27.47.60 25.5.66 25.72 25.65.00 25.5.66 25.75.66 25.75.66 25.75.66 25.75.76 25.85.76 25.85.76 25.85.76 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 25.95.86 27.45.85 26.17.76 25.77.76 | £0.00 £0.00 £0.00 |
| 15-Dec-17 | Reducted Red | Foater Carers Foater Carers | Childrens Services Childrens Services | SUPPORT SUPPORT ADULTS CARE & SUPPORT | PLACEMENTS CLIENT COSTS ADULTS HOMES A CENTRES PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEME | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE OTHER CONTRACTORS PAYMENT LONCRED AFTER COST OTHER CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACE | 22.567.00 25.57.00 26.57.00 25.50.256 22.407.00 22.85.72 2285.72 2285.72 2285.72 2285.72 2585.72 2585.72 2585.72 2585.72 2590.00 211.557 216.550 201.557 216.550 201.557 216.550 211.557 216.550 211.557 216.550 211.557 213.577 214.558 217.756 217.756 217.776 2377.76 237 | £0.00 £0.00 £0.00 |

| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £363.76 | £0.00 |
|------------------------|----------------------|---|--------------------------------|--|------------------------|--|---|----------------------|----------------|
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 15-Dec-17 | Redacted | 1 | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £303.08 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £285.72 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £596.12 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £353.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £315.70 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £692.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.38 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,894.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £266.14 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £590.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £900.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,695.20 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £755.52 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,409.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £310.30 | £0.00 |
| 15-Dec-17 | Redacted | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £507.92 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £458.48 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £4,368.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted Redacted | | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £522.08 £400.72 | £0.00 £0.00 |
| | | | | | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | | |
| 15-Dec-17 15-Dec-17 | Redacted Redacted | | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £326.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | | -oster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,777.00 £883.36 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | | -oster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 £546.00 | £0.00 £0.00 |
| | Redacted | | | Childrens Services | SUPPORT | | | | |
| 15-Dec-17 15-Dec-17 | Redacted | | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £542.38 £1.969.30 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | | -oster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | | £959.88 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £959.88 £2,095.80 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £485.46 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.498.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £461.30 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £661.82 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £568.72 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £284.06 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £739.58 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £982.32 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £405.16 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.60 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £675.82 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £517.16 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £278.70 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.18 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £3,723.90 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £3,656.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,408.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.818.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £327.32 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £363.76 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £596.12 | £0.00 £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £617.40 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2.727.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,800.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1.305.40 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £291.04 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £714.60 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £3,327.00 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £800.00 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.92 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,777.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £279.94 | £0.00 |
| 15-Dec-17 | Redacted | 1 | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £590.00 | £0.00 |
| 15-Dec-17 | Redacted | | oster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £350.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £867.60 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £4,170.80 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £708.60 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,500.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,407.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £428.84 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £505.34 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £314.76 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,103.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,816.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £336.24 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £468.76 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,428.43 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £360.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,118.56 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £810.32 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £5,184.00 | £0.00 |
| 15-Dec-17 | Redacted | 1 | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| | | | | | | | | | |

| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
|---|--|--|--|---|--|---|--|----------------------------------|
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £317.36 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,356.32 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £814.70 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £285.72 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,993.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £3,018.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £376.92 | £0.00 |
| | | Foster Carers Foster Carers | | | | | | |
| 15-Dec-17 | Redacted | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,567.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £272.72 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,669.80 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £300.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £285.71 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2.727.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| | Redacted | | | | | | | £0.00 |
| 15-Dec-17 | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £727.52 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,292.50 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £531.64 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £430.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,499.00 | £0.00 |
| 15-Dec-17 | Redacted | Eoster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,498.00 | £0.00 |
| 15-Dec-17 | Redacted | Eoster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2.095.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £502.48 | £0.00 |
| 15-Dec-17 | Redacted | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £880.18 | £0.00 |
| | | Foster Carers | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,250.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £867.60 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £853.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £280.66 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £250.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £818.92 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.506.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £280.66 | £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £552.44 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £400.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £707.60 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £300.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,658.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £3,317.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,003.74 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £335.34 £2.407.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | | SUPPORT | | | £2,407.00 £258.32 | £0.00 |
| | | | Childrens Services | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.92 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £293.94 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,291.80 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £844.66 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,405.00 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £780.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,408.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £588.96 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £717.64 | £0.00 |
| 15-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £1,203.66 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £410.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £590.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £799.00 £1,080.00 | £0.00 £0.00 |
| | | | | | | | | |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,818.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,597.16 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,816.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £670.68 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £500.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,567.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £767.78 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £458.48 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £749.00 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 £258.32 | £0.00 |
| 15-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £256.52 £266.14 | £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £266.14 £4,535.00 | £0.00 |
| | Neugueu | | Growth & Homes | | | | | |
| | | Commercial Supplier | | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £2,000.00 £250.00 | £0.00 |
| 15-Dec-17 | Redacted | | | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | | £0.00 |
| 15-Dec-17 | Redacted Redacted | Non Commercial Supplier | Childrens Services | | | | | |
| 15-Dec-17 15-Dec-17 | Redacted Redacted Rexel UK Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | HEALTH AND SAFETY WORKS | £836.70 | £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Rexeil UK Ltd Rosemont Care Ltd | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Service Development & Integration | ENFORCEMENT ADULT'S CARE & SUPPORT | HIGHWAYS DLO ADULTS CARE PACKAGES | HEALTH AND SAFETY WORKS CONTRACTORS PAYMENT | £836.70 £10,393.93 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 | Redacted Redacted Rexel UK Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | HEALTH AND SAFETY WORKS | £836.70 | £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Rexeil UK Ltd Rosemont Care Ltd | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Service Development & Integration | ENFORCEMENT ADULT'S CARE & SUPPORT | HIGHWAYS DLO ADULTS CARE PACKAGES | HEALTH AND SAFETY WORKS CONTRACTORS PAYMENT | £836.70 £10,393.93 | £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Redacted Rosel UK Ltd Rosemont Care Ltd Rosemont Care Ltd | Commercial Supplier Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Service Development & Integration Service Development & Integration | ENFORCEMENT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | HIGHWAYS DLO ADULTS CARE PACKAGES | HEALTH AND SAFETY WORKS CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £836.70 £10,393.93 £81,777.14 | £0.00 £0.00 £0.00 |
| 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 | Redacted Revail UK Lid Rosemont Care Lid Rosemont Care Lid Saltash Enterprises Lid | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Customer, Comm & Service Delivery Service Development & Integration Service Development & Integration Corporate Capital | ENFORCEMENT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT Capital Outlay | HIGHWAYS DLO ADULTS CARE PACKAGES ADULTS CARE PACKAGES | HEALTH AND SAFETY WORKS CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY | £836.70 £10,393.93 £81,777.14 £6,225.00 | £0.00 £0.00 £0.00 £0.00 |

| 15-Dec-17 | Santers Solicitors Client Account | Non Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £273,318.35 | £0.00 |
|------------------------|--|--|--|--|----------------------------|-------------------------------|------------------------|----------------|
| 15-Dec-17 | Servelec Synergy | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | | £4,595.00 | £0.00 |
| 15-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | - | - | DELIVERY | | £1,755.00 | £0.00 |
| 15-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | - | | DELIVERY | | £4,950.00 | £0.00 |
| 15-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | - | | DELIVERY | R & M MINOR WORKS | £1,080.00 | £0.00 |
| 15-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | - | | DELIVERY | | £2,700.00 | £0.00 |
| 15-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £19,734.00 | £0.00 |
| 15-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £17,394.00 | £0.00 |
| 15-Dec-17 | The Gables Surgery | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £260.00 | £0.00 |
| 15-Dec-17 | The Original Tree Surgeons Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | OTHER | £350.00 | £0.00 |
| 15-Dec-17 | Thomas Pharmacy | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £2,448.00 | £0.00 |
| 15-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | CATERING AND VENDING SUPPLIES | | £0.00 |
| 15-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | CATERING AND VENDING SUPPLIES | £759.61 | £0.00 |
| 15-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | CATERING AND VENDING SUPPLIES | £830.66 | £0.00 |
| 15-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | CATERING AND VENDING SUPPLIES | £466.71 | £0.00 |
| 15-Dec-17 | Tudor Tea and Coffee | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS OTHER | CATERING AND VENDING SUPPLIES | £876.08 | £0.00 |
| 15-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £2,011.59 | £0.00 |
| 15-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £309.11 | £0.00 |
| 15-Dec-17 | Vibrance | Voluntary Organisation | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £4,064.10 | £0.00 |
| 15-Dec-17 | Vircap Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £11.856.60 | £0.00 |
| 15-Dec-17 | Vision Techniques (Uk) Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £750.00 | £0.00 |
| 15-Dec-17 | Volker Highways Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £8,632.88 | £0.00 |
| 15-Dec-17 | W H Burdess Chemists Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £1,358.00 | £0.00 |
| 15-Dec-17 | Watson Petroleum Ltd | Commercial Supplier | Customer.Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | TRANSPORT FUEL | £30,704.96 | £0.00 |
| 15-Dec-17 | Well Pharmacy | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £375.00 | £0.00 |
| 15-Dec-17 | Windsor Waste Management Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £695.00 | £0.00 |
| 15-Dec-17 | Woollens Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | | £0.00 |
| 15-Dec-17 | WSP UK Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £2,450.00 | £0.00 |
| 15-Dec-17 | Youth Reality Homes Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,306.90 | £0.00 |
| 15-Dec-17 | Zebedee's Lunch Box Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | UNIVERSAL SERVICES | CATERING AND VENDING SUPPLIES | | £0.00 |
| 18-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | | £295.00 | £0.00 |
| 18-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £590.00 | £0.00 |
| 18-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £590.00 | £0.00 |
| 18-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £590.00 | £0.00 |
| 18-Dec-17 | A C Pregu Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | £59.495.20 | £0.00 |
| 18-Dec-17 | Addaction | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £84.907.75 | £0.00 |
| 18-Dec-17 | Askews and Holts Library Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £933.43 | £0.00 |
| 18-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £933.43 £2,222.20 | £0.00 |
| 18-Dec-17 | Badenoch & Clark | | | PUBLIC HEALTH | PUBLIC HEALTH | | £2,222.20 £2.222.20 | £0.00 £0.00 |
| | Badenoch & Clark Badenoch & Clark | Commercial Supplier | Service Development & Integration | | | | | |
| 18-Dec-17 | | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £2,222.20 | £0.00 |
| 18-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £2,222.20 | £0.00 |
| 18-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £2,222.20 | £0.00 |
| 18-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | | £1,777.76 | £0.00 |
| 18-Dec-17 | Barking Dagenham Havering Community Ventures Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | | £12,617.50 | £0.00 |
| 18-Dec-17 | Barry Stewart & Sons Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £47,072.10 | £0.00 |
| 18-Dec-17 | Barry Stewart & Sons Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £47,253.70 | £0.00 |
| 18-Dec-17 | Barry Stewart & Sons Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £47,708.40 | £0.00 |
| 18-Dec-17 | Barry Stewart & Sons Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £28,281.08 | £0.00 |
| 18-Dec-17 | Barry Stewart & Sons Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | | £2,500.00 | £0.00 |
| 18-Dec-17 | CMS Mailing Solutions Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | | £3,496.90 | £0.00 |
| 18-Dec-17 | Firth Bros (Heating & Home Improvements) Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | R & M MINOR WORKS | £3,340.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,264.29 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £252.86 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,264.29 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,350.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,350.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £642.86 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,350.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,570.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,570.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,570.00 | £0.00 |
| 18-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £600.00 | £0.00 |
| 18-Dec-17 | Greenham Trading Ltd | Commercial Supplier | | | BUILDING CLEANING | FURNITURE AND MATERIALS | £479.50 | £0.00 |
| 18-Dec-17 | Hestia Housing & Support | Commercial Supplier | Service Development & Integration | SUPPORT | VOCATIONAL SUPPORT | FURNITURE AND MATERIALS | £32,991.56 | £0.00 |
| 18-Dec-17 | Kate Wyatt Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | | £2,753.00 | £0.00 |
| 18-Dec-17 | Kingston Hospital NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £386.13 | £0.00 |
| 18-Dec-17 | London Collection and Compliance Centre | Legal Services | Corporate Capital | Capital Outlay | | DEDUCTIONS | £351.67 | £0.00 |
| 18-Dec-17 | Manpower Direct Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | SECURITY OF PREMISES | £1,790.88 | £0.00 |
| 18-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | | £1,840.40 | £0.00 |
| 18-Dec-17 | Mayesbrook House Community Support | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,170.00 | £0.00 |
| 18-Dec-17 | Natasha Devon | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | GENERAL | £750.00 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £258.00 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £329.10 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £251.95 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £304.20 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £265.60 | £0.00 |
| 18-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £260.60 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £382.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £540.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | | £675.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | | £540.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 18-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £382.00 | £0.00 |
| 18-Dec-17 | Redacted | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1.000.00 | £0.00 |
| 18-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £250.00 | £0.00 |
| 18-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | £250.00 | £0.00 |
| 18-Dec-17 | SHB Hire Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £1,386.00 | £0.00 £0.00 |
| 18-Dec-17 18-Dec-17 | SHB Hire Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | | £1,386.00 £1.347.80 | £0.00 £0.00 |
| 18-Dec-17 | The Insolvency Service | Commercial Supplier | Customer,Comm & Service Delivery | ELEVATE CLIENT UNIT | ELEVATE CONTRACT | | £1,347.80 £1,015.00 | £0.00 £0.00 |
| 18-Dec-17 18-Dec-17 | Wentworth Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £1,015.00 £4,285.71 | £0.00 £0.00 |
| | | | Growth & Homes HRA | | | | | £0.00 £0.00 |
| 19-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | | £300.00 | |
| 19-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | | | SECURITY OF PREMISES | £812.50 | £0.00 |
| 19-Dec-17 | Acorn Homes (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £10,071.30 | £0.00 |
| 19-Dec-17 | Acorn Homes (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £14,571.30 | £0.00 |
| 19-Dec-17 | Acorn Homes (UK) Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £10,071.30 | £0.00 |
| 19-Dec-17 | Active8 Care Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £600.00 | £0.00 |
| 19-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Unildrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,790.04 | £0.00 |
| | | | | | | | | |

| 19-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £1,790.04 | £0.00 |
|------------------------|--|--|--|--|---|--|-------------------------|----------------|
| 19-Dec-17 19-Dec-17 | Affinity Fostering Services Ltd Affinity Fostering Services Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £1,790.04 £908.56 | £0.00 £0.00 |
| 19-Dec-17 | Allen Lane Ltd | Commercial Supplier | Finance & Investment | FINANCE | SERVICE FINANCE | CONSULTANCY FEES | £908.56 £2,586.20 | £0.00 |
| 19-Dec-17 | Allen Lane Ltd | Commercial Supplier | Finance & Investment | FINANCE | SERVICE FINANCE | CONSULTANCY FEES | £5.172.40 | £0.00 |
| 19-Dec-17 | Allen Lane Ltd | Commercial Supplier | Finance & Investment | FINANCE | SERVICE FINANCE | CONSULTANCY FEES | £2,586.20 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £350.00 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £481.32 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £393.96 | £0.00 |
| 19-Dec-17 19-Dec-17 | Alma Care Uk Ltd Alma Care Uk Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £1,050.00 £306.32 | £0.00 £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £350.00 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £306.32 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £481.32 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £393.96 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,050.00 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £306.32 | £0.00 |
| 19-Dec-17 19-Dec-17 | Alma Care Uk Ltd Alma Care Uk Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £350.00 £306.32 | £0.00 £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £468.82 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £393.96 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,050.00 | £0.00 |
| 19-Dec-17 | Alma Care Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £306.32 | £0.00 |
| 19-Dec-17 | Altwood Housing Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | LANDLORDS (PSL) | £1,950.00 | £0.00 |
| 19-Dec-17 | Apasen | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £1,524.16 | £0.00 |
| 19-Dec-17 19-Dec-17 | Aquavent Ltd Aquavent Ltd | Commercial Supplier Commercial Supplier | Finance & Investment Finance & Investment | ASSETS & INVESTMENT ASSETS & INVESTMENT | ENERGY & COMPLIANCE ENERGY & COMPLIANCE | R & M MINOR WORKS R & M MINOR WORKS | £448.00 £258.00 | £0.00 £0.00 |
| 19-Dec-17 | Aquavent Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £258.00 | £0.00 |
| 19-Dec-17 | Aquavent Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £258.00 | £0.00 |
| 19-Dec-17 | Aquavent Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £258.00 | £0.00 |
| 19-Dec-17 | Aquavent Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £258.00 | £0.00 |
| 19-Dec-17 | Aquavent Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | - MECHANICAL AND ELECTRICAL | £523.00 | £0.00 |
| 19-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA Corporate Capital | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £7,609.53 | £0.00 |
| 19-Dec-17 19-Dec-17 | Arrow Joinery Ltd Aspirations Fostering | Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services | Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY OTHER | £23,358.10 £3,407.10 | £0.00 £0.00 |
| 19-Dec-17 | Aspirations Fostering | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,339.00 | £0.00 |
| 19-Dec-17 | Aspirations Fostering | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,910.00 | £0.00 |
| 19-Dec-17 | B & S Communications | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £250.00 | £0.00 |
| 19-Dec-17 | Berwick Partners - IRG Advisors LLP | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | SCHOOL IMPROVEMENT | GENERAL | £6,659.13 | £0.00 |
| 19-Dec-17 | Brighter Steppings | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £10,000.00 | £0.00 |
| 19-Dec-17 | Brighter Steppings | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £1,500.00 | £0.00 |
| 19-Dec-17 19-Dec-17 | British Telecommunications Redcare By the Bridge | Commercial Supplier | Customer,Comm & Service Delivery Childrens Services | ENFORCEMENT | CCTV & SECURITY PLACEMENTS CLIENT COSTS | SECURITY OF PREMISES OTHER | £11,577.61 £4.410.06 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Carers of Barking & Dagenham | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £4,410.06 £25,000.00 | £0.00 £0.00 |
| 19-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,050.00 | £0.00 |
| 19-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £816.00 | £0.00 |
| 19-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,574.00 | £0.00 |
| 19-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,738.75 | £0.00 |
| 19-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,736.00 | £0.00 |
| 19-Dec-17 19-Dec-17 | Chosen Services Uk Ltd Cobalt Telephone Technologies Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Customer.Comm & Service Delivery | ADULT'S CARE & SUPPORT ENFORCEMENT | ADULTS CARE PACKAGES PARKING & ROAD SAFETY | CONTRACTORS PAYMENT OTHER | £448.00 £8.152.66 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Colin Toms and Partners LLP | Commercial Supplier | Corporate Capital | Capital Outlay | PARKING & ROAD SAFETY | CAPITAL OUTLAY | £8,152.00 £650.00 | £0.00 £0.00 |
| 19-Dec-17 | Community Links Trading Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £1,042.80 | £0.00 |
| 19-Dec-17 | Compass Fostering London Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,997.00 | £0.00 |
| 19-Dec-17 | Compass Fostering London Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,674.50 | £0.00 |
| 19-Dec-17 | Compass Fostering London Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,674.50 | £0.00 |
| 19-Dec-17 | Compass Fostering London Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,098.70 | £0.00 |
| 19-Dec-17 19-Dec-17 | Compass Fostering London Ltd Diverse Care (UK) Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £3,167.10 £4.345.50 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Elevate East London | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | CONSULTANCY FEES | £4,345.50 £10.560.00 | £0.00 £0.00 |
| 19-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | SULL OKT SERVICES | CAPITAL OUTLAY | £1,275.00 | £0.00 |
| 19-Dec-17 | Elevate East London | Commercial Supplier | Customer,Comm & Service Delivery | SERVICE DELIVERY | CHIEF OPERATING OFFICER | ICT MAINTENANCE AND SUPPORT | £938.50 | £0.00 |
| 19-Dec-17 | Elevate East London | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS TEAMS | ICT HARDWARE | £274.15 | £0.00 |
| 19-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,080.00 | £0.00 |
| 19-Dec-17 | Essex Care Consortium Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | OTHER | £426.53 | £0.00 |
| 19-Dec-17 | Faircross Care Home | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | | £8,840.19 | £0.00 |
| 19-Dec-17 19-Dec-17 | Fitzroy Gateway Independent Living Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES PLACEMENTS CLIENT COSTS | OTHER | £1,020.34 £3.570.00 | £0.00 £0.00 |
| 19-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,570.00 | £0.00 |
| 19-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £833.00 | £0.00 |
| 19-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,457.14 | £0.00 |
| 19-Dec-17 | Gateway Independent Living Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,570.00 | £0.00 |
| 19-Dec-17 | Greater London Fostering | Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,381.79 | £0.00 |
| 19-Dec-17 19-Dec-17 | Greater London Fostering Greater London Fostering | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £2,836.34 £3,272.70 | £0.00 £0.00 |
| 19-Dec-17 | Griba Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £3,272.70 £1,560.00 | £0.00 |
| 19-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,050.00 | £0.00 |
| 19-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,050.00 | £0.00 |
| 19-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,050.00 | £0.00 |
| 19-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,140.00 | £0.00 |
| 19-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £810.00 | £0.00 |
| 19-Dec-17 19-Dec-17 | Griha Ltd Handmade Speciality Products Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT TRADED SERVICES | NRPF COMMISSIONING & POLICY | OTHER CATERING AND VENDING SUPPLIES | £810.00 | £0.00 £0.00 |
| 19-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 19-Dec-17 | Handmade Speciality Products Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 19-Dec-17 | Hedgecock Community Centre | Voluntary Organisation | Growth & Homes | CULTURE & RECREATION | LIBRARIES | GENERAL | £350.00 | £0.00 |
| 19-Dec-17 | Hillcrest Children Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £14,657.14 | £0.00 |
| 19-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £3,461.52 | £0.00 |
| 19-Dec-17 | Hopewell School Ltd | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | OB | GENERAL | £7,788.46 | £0.00 |
| 19-Dec-17 19-Dec-17 | House to Home Lettings Ltd IDOX Software Ltd | Commercial Supplier Commercial Supplier | Growth & Homes Childrens Services | HOUSING GENERAL FUND CARE & SUPPORT | INTERVENTION SERVICES CARE MANAGEMENT | LANDLORDS (PSL) FURNITURE AND MATERIALS | £8,593.80 £14,950.00 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Inspector Home Uk Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £14,950.00 £562.50 | £0.00 £0.00 |
| 19-Dec-17 | International Subcontracting Solutions Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £550.00 | £0.00 |
| 19-Dec-17 | International Subcontracting Solutions Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £550.00 | £0.00 |
| 19-Dec-17 | KA Property Solutions | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £650.00 | £0.00 |
| 19-Dec-17 | Londonenergy Ltd | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £557.32 | £0.00 |
| 19-Dec-17 | Londonenergy Ltd | Commercial Supplier | Customer,Comm & Service Delivery Childrens Services | CLEAN & GREEN | CLEANSING CARE MANAGEMENT | OTHER FURNITURE AND MATERIALS | £452.96 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Look Ahead Care and Support Ltd Macmillan Distribution Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE | CARE MANAGEMENT | SERVICE PROVISION | £8,256.00 £335.70 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Margaret M. Frame & Co | Non Commercial Supplier | Corporate Capital | Capital Outlay | NOULI VOLLOL | CAPITAL OUTLAY | £335.70 £270,220.00 | |
| | | | | | | | | |

| 19-Dec-17 | Markand & Co Solicitors | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £268,887.70 | |
|------------------------|--|---|--|--|--|--|--------------------------|----------------|
| 19-Dec-17 19-Dec-17 | Masternaut Ltd Mr R Patel t/a Plummers News | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN CULTURE & RECREATION | MANAGEMENT TRANSPORT LIBRARIES | MAINTENANCE | £2,086.00 £394.30 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier Commercial Supplier | Growth & Homes Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £394.30 £396.55 | £0.00 £0.00 |
| 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £402.69 | £0.00 |
| 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £398.94 | £0.00 |
| 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £411.94 | £0.00 |
| 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £401.35 | £0.00 |
| 19-Dec-17 | Mr R Patel t/a Plummers News | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £385.40 | £0.00 |
| 19-Dec-17 | N a Brown Ltd | Commercial Supplier | Customer,Comm & Service Delivery Customer.Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £900.00 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | N a Brown Ltd N a Brown Ltd | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Customer Comm & Service Delivery | CLEAN & GREEN CLEAN & GREEN | CLEANSING | OTHER | £765.00 £1,125.00 | £0.00 £0.00 |
| 19-Dec-17 | Next Home Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,700.00 | £0.00 |
| 19-Dec-17 | Northwood Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3,790.00 | £0.00 |
| 19-Dec-17 | Northwood Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £4,300.00 | £0.00 |
| 19-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £668.36 | £0.00 |
| 19-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £28,467.68 | £0.00 |
| 19-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 19-Dec-17 19-Dec-17 | Outlook Care Park Resorts | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT CARE & SUPPORT | DISABILITIES CARE PACKAGES CARE MANAGEMENT | PRIVATE CONTRACTORS PAYMENT | £10,475.79 £4.558.73 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Park Resorts Park Resorts | Commercial Supplier | Childrens Services | CARE & SUPPORT | CARE MANAGEMENT | FURNITURE AND MATERIALS | £4,558.73 £2,082.50 | £0.00 £0.00 |
| 19-Dec-17 | Parvathy Vipulendran | Non Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £500.00 | £0.00 |
| 19-Dec-17 | Phil's Removals & Deliveries | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | OTHER | £1,570.00 | £0.00 |
| 19-Dec-17 | Playle & Partners LLP | Commercial Supplier | - | - | DELIVERY | CONSULTANCY FEES | £9,946.50 | £0.00 |
| 19-Dec-17 | Randall Contracting Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,780.00 | £0.00 |
| 19-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £952.00 | £0.00 |
| 19-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £529.10 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Redacted | Direct Payments Foster Carers | Service Development & Integration Corporate Capital | Capital Outlay | ADULTS CARE PACKAGES | HOUSING RENTS DEBTOR | £9,438.24 £500.00 | £0.00 £0.00 |
| 19-Dec-17 | Redacted | Grants | Corporate Capital | Capital Outlay | | HOUSING RENTS DEBTOR | £400.00 | £0.00 |
| 19-Dec-17 | Redacted | Grants | Corporate Capital | Capital Outlay | | HOUSING RENTS DEBTOR | £570.89 | £0.00 |
| 19-Dec-17 | Redacted | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,750.00 | £0.00 |
| 19-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | £355.21 | £0.00 |
| 19-Dec-17 | Right Development Foundation | Non Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | ACTIVITIES | FURNITURE AND MATERIALS | £250.00 | £0.00 |
| 19-Dec-17 | ROC Northwest Ltd | Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £15,200.70 | £0.00 |
| 19-Dec-17 19-Dec-17 | Rosetta Delisle Santers Solicitors Client Account | Commercial Supplier Non Commercial Supplier | Childrens Services Corporate Capital | SUPPORT Capital Outlay | PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY | £1,400.00 £291.323.50 | £0.00 £0.00 |
| 19-Dec-17 | Sen Solutions Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | CARE MANAGEMENT | GENERAL | £5.452.50 | £0.00 |
| 19-Dec-17 | SHB Hire Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | VEHICLE HIRE | £1,452.00 | £0.00 |
| 19-Dec-17 | SHB Hire Ltd | Commercial Supplier | Customer, Comm & Service Delivery | ENFORCEMENT | HIGHWAYS DLO | VEHICLE HIRE | £1,359.60 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,764.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £679.50 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,890.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,250.00 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Shreeji Inc Ltd Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £285.00 £610.00 | £0.00 £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1.035.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,515.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,125.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £847.50 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £660.00 | £0.00 |
| 19-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,068.75 | £0.00 |
| 19-Dec-17 19-Dec-17 | Shreeji Inc Ltd Stace Construction and Property Consultants | Commercial Supplier Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DELIVERY | CONTRACTORS PAYMENT CONSULTANCY FEES | £587.50 £3,735.00 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Stace Construction and Property Consultants Swallow Coach Co Ltd | Commercial Supplier | - Growth & Homes | - CULTURE & RECREATION | HERITAGE & ARCHIVES | FURNITURE AND MATERIALS | £3,735.00 £250.00 | £0.00 £0.00 |
| 19-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | HERITAGE & ARCHIVES | CAPITAL OUTLAY | £177,928.03 | £0.00 |
| 19-Dec-17 | Teach First | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £4.600.00 | £0.00 |
| 19-Dec-17 | The Divine Water Company | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | MECHANICAL AND ELECTRICAL | £409.50 | £0.00 |
| 19-Dec-17 | Total Computer Networks Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ADULT COLLEGE | ICT HARDWARE | £299.98 | £0.00 |
| 19-Dec-17 | Total Computer Networks Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | ICT HARDWARE | £498.00 | £0.00 |
| 19-Dec-17 | TpfI Project Co Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | ORGANISATION | OTHER | £44,254.10 | £0.00 |
| 19-Dec-17 | Trinity School | Local Authority Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £35,369.15 | £0.00 |
| 19-Dec-17 19-Dec-17 | Trinity School Unique Office Solutions Ltd | Local Authority Services Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £21,306.81 £1,491.55 | £0.00 £0.00 |
| 19-Dec-17 | Unique Office Solutions Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,625.00 | £0.00 |
| 19-Dec-17 | Unique Training Solutions Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £630.00 | £0.00 |
| 19-Dec-17 | Verity Jane Keefe | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | FURNITURE AND MATERIALS | £23,825.00 | £0.00 |
| 19-Dec-17 | Wellington Press Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £318.00 | £0.00 |
| 19-Dec-17 | Whitefield Solicitors | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £345,000.00 | £0.00 |
| 19-Dec-17 19-Dec-17 | Woodward Energy Consulting Ltd | Commercial Supplier Commercial Supplier | Corporate Capital Growth & Homes | Capital Outlay CULTURE & RECREATION | HERITAGE & ARCHIVES | CAPITAL OUTLAY AND MATERIALS | £7,671.00 £504.82 | £0.00 £0.00 |
| 19-Dec-17 19-Dec-17 | Yahire Ltd Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £504.82 £1,910.00 | £0.00 £0.00 |
| 19-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £16,080.00 | £0.00 |
| 19-Dec-17 | Youth Justice Board for England and Wales | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,730.00 | £0.00 |
| 20-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £590.00 | £0.00 |
| 20-Dec-17 | 1st Steps Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £327.36 | £0.00 |
| 20-Dec-17 20-Dec-17 | A G Butler & Son Ltd Abacus Shutters Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS TEAMS | OTHER | £1,589.75 | £0.00 |
| | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | MATERIALS | £1,480.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Abc Pre-School Abc Pre-School | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | DSG - EARLY YEARS DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE DSG - EARLY YEARS & CHILDCARE | | £1,039.65 £267.61 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | CARE & SUPPORT | REVIEW | CONSULTANCY FEES | £2,794.30 | £0.00 |
| 20-Dec-17 | Advanced Building And Maintenance Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £583.00 | £0.00 |
| 20-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | £3,108.00 | £0.00 |
| 20-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,108.00 | £0.00 |
| 20-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,453.30 | £0.00 |
| 20-Dec-17 | Affinity Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER OTHER | £3,214.20 | £0.00 |
| 20-Dec-17 20-Dec-17 | Affinity Fostering Services Ltd Affinity Fostering Services Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £4,189.80 £4,189.80 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Agilisys | Commercial Supplier | Central | CENTRAL EXPENSES | GENERAL FINANCE | CONSULTANCY FEES | £4,189.80 £1,100.00 | £0.00 |
| 20-Dec-17 | Aid Training & Operations Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £600.00 | £0.00 |
| 20-Dec-17 | Alexandra Pic | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLOTHES, UNIFORM AND LAUNDRY | | £0.00 |
| 20-Dec-17 | Andy Butler Consulting | Commercial Supplier | - | - | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £3,850.00 | £0.00 |
| 20-Dec-17 | Anglowide Estates and Mortgages | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £2,800.00 | £0.00 |
| 20-Dec-17 | Anton Industrial Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | OTHER | £339.80 | £0.00 |
| 20-Dec-17 20-Dec-17 | Armour Environmental Services Ltd Armour Environmental Services Ltd | Commercial Supplier Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | OTHER OTHER | £7,278.21 £14.436.59 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Armour Environmental Services Ltd Arrow Joinery Ltd | Commercial Supplier Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | OTHER | £14,436.59 £8,969.47 | £0.00 £0.00 |
| 20-Dec-17 | Auditel Rental & Service Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | INTERNET COSTS | £3,363.25 | £0.00 |
| 20-Dec-17 | B Nokes Contracts Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,987.50 | £0.00 |
| 20-Dec-17 | B Nokes Contracts Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £3,840.00 | £0.00 |
| | | | | | | | | |

| 20-Dec-17 | Barford Children's Services | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £16.285.71 | £0.00 |
|--|---|--|--|---|--|--|--|---|
| 20-Dec-17 | Barking Power Ltd | Commercial Supplier | Finance & Investment | STRATEGY & PROGRAMMES | MARKETING & COMMUNICATION | LANDLORDS (PSL) | £970.00 | £0.00 |
| 20-Dec-17 | Barnardo's | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £12,434.40 | £0.00 |
| 20-Dec-17 | Barney Bears Nursery | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £1,182.00 | £0.00 |
| 20-Dec-17 | Bethel Londons Riverside Church | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £786.45 | £0.00 |
| 20-Dec-17 | Birchall Blackburn Law | Legal Services | Corporate Capital | Capital Outlay | DI AOFMENTO INTERNAL ODOTO | CAPITAL OUTLAY | £208,409.13 | £0.00 |
| 20-Dec-17 20-Dec-17 | Brighter Future Solutions Brighter Future Solutions | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | | PLACEMENTS INTERNAL COSTS PLACEMENTS INTERNAL COSTS | TRAINING | £458.33 £458.33 | £0.00 £0.00 |
| 20-Dec-17 | Brighter Future Solutions Brighter Future Solutions | Commercial Supplier | Childrens Services | | PLACEMENTS INTERNAL COSTS | TRAINING | -£458.33 | £0.00 |
| 20-Dec-17 | Browncross Healthcare Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £900.00 | £0.00 |
| | Browncross Healthcare Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £2,820.00 | £0.00 |
| 20-Dec-17 | Browncross Healthcare Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £2,820.00 | £0.00 |
| 20-Dec-17 | Buchanan Computing | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £3,730.86 | £0.00 |
| 20-Dec-17 | By the Bridge | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,926.14 | £0.00 |
| 20-Dec-17 | By the Bridge | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £3,926.14 | £0.00 |
| 20-Dec-17 | By the Bridge | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £4,106.49 | £0.00 |
| 20-Dec-17 | By the Bridge | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £4,349.57 | £0.00 |
| 20-Dec-17 | Capstone Foster Care (South East) Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £1,570.10 | £0.00 |
| | Capstone Foster Care (South East) Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £1,586.06 | £0.00 |
| | Care R Us (Essex) Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £5,000.00 | £0.00 |
| 20-Dec-17 | Care R Us (Essex) Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER CAPITAL OUTLAY | £1,950.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Carmelcrest Ltd Castlecare Residential Care and Education | Commercial Supplier Commercial Supplier | Corporate Capital Childrens Services | Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £39,528.05 £17,090.40 | £0.00 £0.00 |
| 20-Dec-17 | Causeway Care Homes Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £17,090.40 £12,300.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Chadwell Heath Nurserv | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £4,443.60 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £374.50 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | | | | -£1,047.90 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £3,210.00 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £5,965.55 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | -£2,085.90 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £4,360.25 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £540.35 | £0.00 |
| 20-Dec-17 | Chestnut Nursery School Ltd | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £1,322.64 | £0.00 |
| 20-Dec-17 | Childhood First | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £21,303.69 | £0.00 |
| 20-Dec-17 | Childville Afterschool Services St Johns | Commercial Supplier | Dedicated Schools Grant | | | FURNITURE AND MATERIALS | £4,488.75 | £0.00 |
| | Childville Afterschool Services St Johns | Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | -£1,581.00 | £0.00 |
| 20-Dec-17 | Childville Pre-School Childville Pre-School | Commercial Supplier Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE DSG - EARLY YEARS & CHILDCARE | | £1,003.80 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Choicen Services Uk Ltd | Commercial Supplier | Dedicated Schools Grant Service Development & Integration | | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,605.00 £582.40 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £840.00 | £0.00 |
| | City Electrical Factors Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £840.00 £1,301.20 | £0.00 £0.00 |
| 20-Dec-17 | Clancy Consulting Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | INET AINS & MAINTENANCE | CAPITAL OUTLAY | £2,850.00 | £0.00 |
| 20-Dec-17 | Clancy Consulting Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £448.50 | £0.00 |
| 20-Dec-17 | Cobalt Telephone Technologies Ltd | Commercial Supplier | Customer,Comm & Service Delivery | | HIGHWAYS REACTIVE | OTHER | £8,146.82 | £0.00 |
| | Community Food Enterprises Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £4,500.00 | £0.00 |
| 20-Dec-17 | Complete Weed Control | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | OTHER | £13,166.00 | £0.00 |
| 20-Dec-17 | Cosmic Electronics | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | ACTIVITIES | FURNITURE AND MATERIALS | £1,083.00 | £0.00 |
| 20-Dec-17 | David Miles & Partners Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £750.00 | £0.00 |
| 20-Dec-17 | Diamond Cars Service Ltd | Commercial Supplier | Childrens Services | | DISABILITIES CARE PACKAGES | DIRECT TRANSPORT | £7,700.00 | £0.00 |
| 20-Dec-17 | Direct Care Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £14,571.60 | £0.00 |
| 20-Dec-17 | Dooba Investments 111 Ltd | Commercial Supplier | - | | BE FIRST MANAGEMENT | SOLID FUEL | £357.69 | £0.00 |
| 20-Dec-17 | Dorothy Barley Infants School | Local Authority Services | Dedicated Schools Grant | | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £4,746.00 | £0.00 |
| | Dorothy Barley Infants School | Local Authority Services | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £570.00 | £0.00 |
| | Dr Gupta & Partner | NHS Bodies/Medical Bodies | Service Development & Integration | | PUBLIC HEALTH | PROVIDERS | £1,221.52 | £0.00 |
| | Dr M Goyal t/a Church Elm Lane Medical Practice | NHS Bodies/Medical Bodies | Service Development & Integration | | PUBLIC HEALTH | PROVIDERS | £290.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Eastbrook Comprehensive School Eastbrook Comprehensive School | Local Authority Services | Dedicated Schools Grant Dedicated Schools Grant | | SEN PANEL TOP UPS SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT | £5,424.00 £5.695.20 | £0.00 £0.00 |
| | Eastburg Primary School | Local Authority Services Local Authority Services | Dedicated Schools Grant | | SEN PANEL TOP UPS | OTHER | £4,746.00 | £0.00 |
| 20-Dec-17 | EE Ltd | Commercial Supplier | Childrens Services | | WELLBEING | MOBILE PHONE COSTS | £1,960.00 | £0.00 |
| 20-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | TEEDE TO | CAPITAL OUTLAY | £70,830.00 | £0.00 |
| 20-Dec-17 | | | HRA | HOUSING AND NEIGHBOURHOODS | | | | £0.00 |
| | Elevate East London | Commercial Supplier | | | REPAIRS & MAINTENANCE | OTHER | £12.398.76 | |
| 20-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Corporate Capital | Capital Outlay | REPAIRS & MAINTENANCE | OTHER CAPITAL OUTLAY | £12,398.76 £79,661.50 | £0.00 |
| | | | | Capital Outlay | LEISURE SERVICES | | | |
| | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £79,661.50 | £0.00 |
| 20-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration | Capital Outlay HEALTHY LIFESTYLES Capital Outlay | | CAPITAL OUTLAY ARTS AND LEISURE COSTS | £79,661.50 £1,425.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay | LEISURE SERVICES | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elete Xarate Academy | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer,Comm & Service Delivery Corporate Capital Service Development & Integration | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 £500.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy Eon Energy | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer,Comm & Service Delivery Corporate Capital Service Development & Integration HRA | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 £500.00 £477.69 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Eltez Karate Academy En Energy EPC Consultants Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 £500.00 £477.69 £675.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy EPC Consultants Ltd Essential Fiet Services Ehelbert Childrens Services | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLIEAN & GREEN SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORTITES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER VEHICLE LEASES OTHER | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 £500.00 £477.69 £675.00 £125,132.33 £5,241.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy EPC Consultants Ltd Essential Fiet Services Ehelbert Childrens Services | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT SUPPORT SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TEANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER VEHICLE LEASES OTHER OTHER | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,778.75 £500.00 £477.69 £675.00 £125,132.33 £5,241.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy Eon Energy EPC Consultants Ltd Essential Fleve Sarvices Ethelbert Childrens Services Ethelbert Childrens Services | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TEANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEIGURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER OTHER OTHER OTHER | £79.661.50 £1.425.00 £2.359.00 £1.149.45 £1.778.75 £500.00 £477.69 £675.00 £125,132.33 £5,241.00 £12,383.74 £12,343.74 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 20.0ac.17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy Eon Energy EPC Consultants Ltd Essential Fleet Services Ethelbert Childrens Services Ethelbert Childrens Services Ethelbert Childrens Services | Commercial Supplier Commercial Supplier Non Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT SUPPORT SUPPORT EDUCATION, YOUTH & CHILDCARE SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARS & MAINTENANCE MANGEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER OTHER OTHER OTHER OTHER OTHER | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,149.45 £1,778.75 £500.00 £477.69 £675.00 £125,132.33 £5,241.00 £12,383.74 £12,471.43 £597.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy EOC Consultants Ltd Essential Fieet Services Ethelbert Childrens Services Ethelbert Childrens Services Ethelbert Childrens Services Ethelbert Childrens Services Ethelbert Childrens Services Ethelbert Childrens Services | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Services Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEGHBOURHOODS HOUSING AND NEGHBOURHOODS CLEAN & GREEN SUPPORT SUPPORT EDUCATION, YOUTH & CHILDCARE SUPPORT SUPPORT SUPPORT SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS EARLY YEARS & CHILDCARE PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORTITES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER | £79,661.50 £1,425.00 £2,359.00 £1,149.45 £1,178.75 £500.00 £477.69 £675.00 £125,132.33 £5,241.00 £12,33.74 £12,343.74 £12,471.43 £597.00 £3,520.71 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20 Dec-17 20 Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elitez Karate Academy Eon Energy EPC Consultants Ltd Essential Fleet Services Ethelbert Childrens Services Ethelbert Services Ethelbert Childrens Services Et | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER | E79,661,50 E74,625,00 E2,359,00 E1,149,45 E1,1778,75 E500,00 E477,69 E575,00 E125,132,33 E52,241,00 E12,837,43 E12,471,43 E52,41,00 E3,520,71 E3,5 | E0.00 |
| 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Essential Fleet Services Ethelbert Childrens Servi | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlay Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENTU NUIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS SEN PANEL TOP UP3 PLACEMENTS CLIENT COSTS SEN PANEL TOP UP3 PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIAS RESPONSIVE REPARS - BUILDING OTHER | E79.661.50 E14.425.00 E1.425.00 E1.4145.00 E1.778.75 E50.00 E477.69 E675.00 E12.383.74 E125.132.33 E597.00 E12.383.74 E597.00 E3.520.71 E3.520.7500 E3.520.7500 E3.520 | £0.00 |
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| 20-Dec-17 | Elevate East London Elevate East London Elevater Childrens Services Etholbert Childrens Services | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEGHBOURHOODS HOUSING AND NEGHBOURHOODS CLEAN & GREEN SUPPORT SUPPO | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACE | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER | E79,661,50 E1,425,00 E1,425,00 E1,149,45 E1,149,45 E1,149,45 E17,78,75 E50,00 E477,69 E675,00 E125,132,33 E5,241,00 E125,332,71 E3,320,7 | E0.00 |
| 20-Dec-17 | Elevate East London Elevate Childrens Services Ethalbert | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT | LEISURE SERVICES ELEVATE CLIENT UNIT ACTUTIES PROPERTY VIANAGEMENT REPARS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT | CAPITAL OUTLAY ARTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER | E79.661.50 E1.425.00 E1.425.00 E1.445.40 E1.4778.75 E50.00 E12.434.5 E477.69 E675.00 E12.437.43 E597.00 E12.437.43 E597.00 E12.437.43 E597.00 E3.520.71 E3.5 | £0.00 |
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| 20-Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elex Karate Academy Erb Consultants LId Essential Fleet Sarvices Ethabert Childrens Sa | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT SUP | LEISURE SERVICES ELEVATE CLENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLENT COSTS PLACEMENTS CLENT COSTS PLACE | CAPITAL OUTLAY CAPITAL OUTLAY ATTS AND LEISURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS CHIER OTHER OTHE | E79,661,50 E1,425,00 E1,425,00 E1,149,45 E1,1778,75 E50,00 E477,69 E675,00 E125,132,33 E5,241,00 E125,132,33 E5,241,00 E125,132,33 E5,241,00 E13,520,71 E3,407,14 E3,4 | £0.00 £0.00 |
| 20 Dec-17 20 Dec-17 | Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Elevate East London Eleta Karate Academy En Consultants Ltd Essential Fleet Services Ethelbert Childrens Services Ethel | Commercial Supplier Commercial Supplier | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEGHBOURHOODS HOUSING AND NEGHBOURHOODS CLEAN & GREEN SUPPORT SUPPO | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACE | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER OT | E79,661,50 E1,425,00 E1,425,00 E1,425,00 E1,143,45 E1,178,75 E50,00 E1477,89 E675,00 E125,132,33 E5,241,00 E125,132,33 E5,241,00 E123,320,71 E3,340,70 E3,420,80 E3,42 | 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000000 50.0000000000 |
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| 20 Dec-17 20 Dec-17 | Elevate East London Elevate Elevate Elevate Essential Flees Services Etholber Childrens Servic | Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Sarvice Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services Child | Capital Outlaw HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEGHBOURHOODS HOUSING AND NEGHBOURHOODS GUEAN & GREEN SUPPORT SUPPO | LEISURE SERVICES ELEVATE CLIENT UNIT ACTUTIES PROPERTY MANAGEMENT REPAIRS & MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS SEN PANEL TOP UPS EARLY YEARS & CHILDCARE SEN PANEL TOP UPS | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPAIRS - BUILDING OTHER OT | E79,661,50 E74,262,00 E1,425,00 E1,178,75 E50,00 E1,178,75 E50,00 E1,1778,75 E50,00 E17,78,75 E50,00 E75,00 E75,00 E75,00 E75,00 E75,00 E75,00 E3,520,71 E3, | 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000 50.0000000 50.0000000000 |
| 20-Dec-17 | Elevate East London Elevate Childrens Services Ethalbert Childrens Services Family First Fostering Family First Fostering Family First Fostering Family First Fostering Family First Fostering Footsteps Support Lid Footsteps Support Lid Footsteps Support Lid Fostercare UK Fostercare UK Fostercare UK GB Spon & Lieure UK Lid GBA Care Lid George Carey Church of England Primary School Gol Heam Limitad GNG Group Yorkshine Ple Godwin Primary School | Commercial Supplier Commercial Supplier Commer | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services Child | Capital Outlay Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CLEAN & GREEN SUPPORT SUPPO | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARES MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPARS - BUILDING OTHER | E79,661,50 E1,425,00 E1,425,00 E1,425,00 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,147,69 E1,233,74 E1,233,74 E1,233,74 E1,233,74 E1,233,74 E1,3407,14 E3,340 | 50.00 50 |
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| 20-Dec-17 | Elevate East London Elevate Childrens Services Ethalbert Childrens Services Family First Fostering Family First Fostering Family First Fostering Family First Fostering Family First Fostering Footsteps Support Lid Footsteps Support Lid Footsteps Support Lid Fostercare UK Fostercare UK Fostercare UK GB Spon & Lieure UK Lid GBA Care Lid George Carey Church of England Primary School Gol Heam Limitad GNG Group Yorkshine Ple Godwin Primary School | Commercial Supplier Commercial Supplier Commer | Corporate Capital Service Development & Integration Corporate Capital Customer, Comm & Service Delivery Corporate Capital Service Development & Integration HRA HRA Customer, Comm & Service Delivery Childrens Services Childrens Services Child | Capital Outlay HEALTHY LIFESTYLES Capital Outlay ELEVATE CLIENT UNIT Capital Outlay ELEVATE CLIENT UNIT Capital Outlay HEALTHY LIFESTYLES HOUSING AND REGHEOURHOODS HOUSING AND REGHEOURHOODS CLEAN & GREEN SUPPORT SU | LEISURE SERVICES ELEVATE CLIENT UNIT ACTIVITIES PROPERTY MANAGEMENT REPARES MAINTENANCE MANAGEMENT TRANSPORT PLACEMENTS CLIENT COSTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS PLACEMENTS | CAPITAL OUTLAY ARTS AND LESURE COSTS CAPITAL OUTLAY AUTHORITIES CAPITAL OUTLAY FURNITURE AND MATERIALS RESPONSIVE REPARS - BUILDING OTHER | E79,661,50 E1,425,00 E1,425,00 E1,425,00 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,149,45 E1,147,69 E1,233,74 E1,233,74 E1,233,74 E1,233,74 E1,233,74 E1,3407,14 E3,340 | 50.00 50 |

| 20-Dec-17 | | | | | | | | |
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| 20-060-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £669.80 | £0.00 |
| 20-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £333.94 | £0.00 |
| 20-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £292.25 | £0.00 |
| 20-Dec-17 | Greenham Trading Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CLEANING MATERIALS | £540.40 | £0.00 |
| 20-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £11,765.00 | £0.00 |
| 20-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £12,155.00 | £0.00 |
| 20-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £249,589.35 | £0.00 |
| 20-Dec-17 | Griha Care & Support Limited | Commercial Supplier | Childrens Services | SUPPORT | NRPF | ACCOMMODATION COSTS | £1,050.00 | £0.00 |
| 20-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £1,140.00 | £0.00 |
| 20-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £2,100.00 | £0.00 |
| 20-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,590.00 | £0.00 |
| 20-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | OTHER | £1,050.00 | £0.00 |
| 20-Dec-17 | Grindeys LLP | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £229,654.84 | £0.00 |
| 20-Dec-17 | Guardian Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £1,704.28 | £0.00 |
| 20-Dec-17 | H & M Compressors & Pumps Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £480.00 | £0.00 |
| 20-Dec-17 | Harmony House | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | | GENERAL CONTINGENCY | £348.25 | £0.00 |
| 20-Dec-17 | Heath Farm Childrens Services | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,722.50 | £0.00 |
| 20-Dec-17 | Henry Green Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £3,796.80 | £0.00 |
| 20-Dec-17 | Heritage Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | | GENERAL CONTINGENCY | £481.50 | £0.00 |
| 20-Dec-17 | Highway Express Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT TRANSPORT | £3,118.50 | £0.00 |
| 20-Dec-17 | Hills N Toes | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £660.00 | £0.00 |
| 20-Dec-17 | Hills N Toes | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £600.00 | £0.00 |
| 20-Dec-17 | Home Property Lawyers Ltd | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £235,000.00 | £0.00 |
| 20-Dec-17 | Honey Crown Bee Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,046.00 | £0.00 |
| 20-Dec-17 | Honey Crown Bee Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £2,040.00 | £0.00 |
| 20-Dec-17 | Horizon Teachers | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | SCHOOL | AGENCY STAFF | £1,500.00 | £0.00 |
| 20-Dec-17 | Hunters Hall Primary | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £5,695.20 | £0.00 |
| 20-Dec-17 | I-Distribute Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | BARKING MARKET | PRINTING | £375.00 | £0.00 |
| 20-Dec-17 | Independent Living Agency | Commercial Supplier | Corporate Capital | Capital Outlay | | UNAPPLIED RECEIPTS | £951.89 | £0.00 |
| 20-Dec-17 | Integrated Services Programme | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £5,562.90 | £0.00 |
| 20-Dec-17 | International Subcontracting Solutions Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £550.00 | £0.00 |
| 20-Dec-17 | International Subcontracting Solutions Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £550.00 | £0.00 |
| 20-Dec-17 | International Subcontracting Solutions Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £550.00 | £0.00 |
| 20-Dec-17 | J C Decaux Uk Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | FURNITURE AND MATERIALS | £600.00 | £0.00 |
| 20-Dec-17 | J C Decaux Uk Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | | OTHER | £600.00 | £0.00 |
| 20-Dec-17 | J C Decaux Uk Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £600.00 | £0.00 |
| 20-Dec-17 | J S Estates Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £3.289.92 | £0.00 |
| 20-Dec-17 | John Perry Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £16,136.40 | £0.00 |
| 20-Dec-17 | John Quince | Commercial Supplier | Corporate Capital | Capital Outlay | SENT ANEL TOP OF 3 | CAPITAL OUTLAY | £300.00 | £0.00 |
| | Redacted | | | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £722.25 | £0.00 |
| 20-Dec-17 | | Non Commercial Supplier Commercial Supplier | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | CAPITAL OUTLAY | | £0.00 |
| 20-Dec-17 | K and L Gates LLP | | Corporate Capital | Capital Outlay | | | £23,857.50 | |
| 20-Dec-17 | KeelWill Communications Ltd | Commercial Supplier Commercial Supplier | - | - | BE FIRST MANAGEMENT PLACEMENTS CLIENT COSTS | CONSULTANCY FEES | £8,450.00 | £0.00 |
| 20-Dec-17 | Kelwel Care Ltd | | Childrens Services | SUPPORT | | OTHER | £445.50 | £0.00 |
| 20-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £294.15 | £0.00 |
| 20-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £276.00 | £0.00 |
| 20-Dec-17 | Kelwel Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £459.20 | £0.00 |
| 20-Dec-17 | Keys Education and Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £15,857.10 | £0.00 |
| 20-Dec-17 | Kiddies Lounge Preschool Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | | GENERAL CONTINGENCY | £561.75 | £0.00 |
| 20-Dec-17 | Kinder Kapers Too | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | -£526.05 | £0.00 |
| 20-Dec-17 | Kinder Kapers Too | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £2,935.05 | £0.00 |
| 20-Dec-17 | Kirkman & Jourdain Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £48,657.00 | £0.00 |
| 20-Dec-17 | Konica Minolta Business Solutions (UK) Ltd | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PHOTOCOPYING | £1,084.26 | £0.00 |
| 20-Dec-17 | Legend Solicitors | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £215,198.68 | £0.00 |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | -£5,229.70 | £0.00 |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £481.50 | £0.00 |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | -£735.00 | £0.00 |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | -£480.00 | £0.00 |
| | | | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | | |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | | | | | £10.031.25 | £0.00 |
| 20-Dec-17 20-Dec-17 | London Early Years Foundation | Commercial Supplier Commercial Supplier | | | | | £10,031.25 £936.87 | £0.00 £0.00 |
| 20-Dec-17 | London Early Years Foundation | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | £936.87 | £0.00 |
| 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarnett | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration | DSG - EARLY YEARS PUBLIC HEALTH | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH | FURNITURE AND MATERIALS GENERAL | £936.87 £1,400.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett | Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Service Development & Integration | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH | FURNITURE AND MATERIALS GENERAL GENERAL | £936.87 £1,400.00 £1,400.00 | £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett Lowe Consultancy Services Limited (Trading as LCS Limited) | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Service Development & Integration Chief Executive | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES | FURNITURE AND MATERIALS GENERAL GENERAL STAFF OTHER EXPENSES | £936.87 £1,400.00 £1,400.00 £3,900.00 | £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett Lowe Consultancy Services Limited (Trading as LCS Limited) Lucyblues Catering | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Service Development & Integration Chief Executive Finance & Investment | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATEGY & PROGRAMMES | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH | FURNITURE AND MATERIÀLS GENERAL GENERAL STAFF OTHER EXPENSES CATERING SERVICES | £936.87 £1,400.00 £1,400.00 £3,900.00 £885.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett Lowe Consultancy Services Limited (Trading as LCS Limited) Lucyblues Catering Mace Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Service Development & Integration Chief Executive Finance & Investment Corporate Capital | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATEGY & PROGRAMMES Capital Outlay | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES | FURNITURE AND MATERIALS GENERAL GENERAL STAFF OTHER EXPENSES CATERING SERVICES CAPITAL OUTLAY | £936.87 £1,400.00 £1,400.00 £3,900.00 £885.00 £9,555.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | London Early Years Foundation Louise Klarmett Louise Klarmett Louise Klarmett Lowe Consultancy Services Limited (Trading as LCS Limited) Lucyblues Catering Mace Ltd Mace Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Service Development & Integration Chief Executive Finance & Investment Corporate Capital Corporate Capital | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATEGY & PROGRAMMES Capital Outlay Capital Outlay | DSG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES | FURNITURE AND MATERIALS GENERAL STAFF OTHER EXPENSES CATERING SERVICES CAPITAL OUTLAY CAPITAL OUTLAY | £936.87 £1,400.00 £1,400.00 £3,900.00 £885.00 £9,555.00 £11,570.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 | London Early Years Foundation Louise Klarmett Louise Klarmett Louise Klarmett Louxobbus Clarina Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Manor Irlants School Manor Irlants School Manor Irlants School Manore Direct Lid Manpower | Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Local Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Chief Exacutive Finance & Investment Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Customer, Comm & Service Delivery Customer, Como & Service Delivery Customer, Como & Service Delivery Customer, Como & Service Delivery Childrens Services Gravita Netwices Childrens Services Gravita Homes Gravita Homes | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATECY & REOGRAMMES Capital Outlay Capital Outlay HIGH NEEDS ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT SUPPORT HIGH NEEDS BUG - EARLY YEARS PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HIGH NEEDS DUDGTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION CULTURE & RECREATION | DISG - EARLY YEARS & CHILDCARE PUBLICH CHALTH PUBLICH CHALTH HUMAN RESOLICES STRATEGY & PERFORMANCE SEN PANEL TOP UPS SEN PANEL TOP UPS SEN PANEL TOP UPS CCTV & SECURITY CCTV & SECURITY SECURITY SECURITY SECURITY SECURITY SECURITY SECURIT | FURNITURE AND MATERIALS GENERAL STAFF OTHER EXPENSES CAPITAL OUTLAY CATERING SERVICES CAPITAL OUTLAY CAPITAL OU | E936.87 £1,400.00 £1,400.00 £3,400.00 £3,800.00 £885.00 £1,570.00 £1,570.00 £12,155.00 £12,155.00 £12,155.00 £12,155.00 £2,247.80 £2,247.80 £2,247.80 £2,750.18 £2,480.01 £2,762.82 £2,800.01 £436.32 £2,800.01 £1,250.00 £44.306.32 £2,800.01 £300.00 £1,250.00 £438.20 £30.80 £30.80 £30.80 £30.80 £30.80 £350.00 £550.08 £350.00 £560.80 £350.00 £350.00 £350.00 £350.00 £350.00 £362.80 | £0.00 |
| 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett Louise Klarnett Louophiles Caterina Mace Ltd Mace State Infants Mack Gate Infants Mac | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Local Authority Services Local Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Chief Executive Finance & Investment Corporate Capital Corporate Capital Contemer, Comm & Service Delivery Customer, Comm & Services Childrens Services Childrens Services Crowth & Homes Growth & Homes | DSG - EARLY YEARS PUBLIC HEALTH USUK GOVERNANCE STRATECY & REOGRAMMES Capital Outlay Capital Cupitat Capital Outlay Capital Cupitat Capital Cupitat Capital Cupitat Capitat Capitat Cupitat Capitat Cupitat Capitat Cupitat Capitat Capitat Capitat Capitat Capitat Capitat Capitat | DISG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES STRATEGY & PERFORMANCE STRATEGY & PERFORMANCE CONSTRUCTION SEN PANEL TOP UPS SEN PANEL TOP UPS CCTV & SECURITY CCTV | FURNITURE AND MATERIALS GENERAL GENERAL GATTENING SERVICES CAPITAL OUTLAY CATTENING SERVICES CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOULS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES | £936.87 £1.400.00 £1.400.00 £3.900.00 £885.00 £1.570.00 £1.570.00 £1.570.00 £1.570.00 £1.570.00 £1.570.00 £1.570.00 £2.476.01 £2.476.01 £2.476.01 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.02 £2.476.20 £2.476.20 £2.476.20 £2.476.20 £2.476.20 £2.476.20 £2.475.00 £2.490.00 £4.306.32 £349.20 £2.850.00 £330.00 £350.00 £398.00 £398.01 £398.02 £398.01 £398.02 £398.01 </td <td>£0.00 £0.00</td> | £0.00 |
| 20-Dec-17 | London Early Years Foundation Louise Klarmett Louise Klarmett Louise Klarmett Louxobues Clarina Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Manor Irlants School Manor Irlants School Manor Irlants School Manor Irlants School Manore Direct Lid Manpower Direct Lid Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate School Matt Ward Matthev Lee Medequip Assistive Technology Monteagie Primary School Mr Andrew Balley Mr Graeme S Allan Mr John Pugh-smith Mr Graems S Allan Mr John Pugh-smith Mr Graems Falummars News Mr R Patel Infammers News Mr R Patel Infammers News | Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Local Authority Services Local Supplier Local Authority Services Local Supplier Local Authority Services Commercial Supplier Local Supplier Local Supplier Commercial Supplier Local Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Child Exacutive Finance & Investment Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Customer,Comm & Service Delivery Customer,Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services Growth & Homes Growth & Homes Growth & Homes | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATECY & REOGRAMMES Capital Outlay Capital Outlay ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT SUPPORT HIGH NEEDS DSG - EARLY YEARS PUBLIC HEALTH HOUSING AND HIGHBOURHOODS ADULTS CARE & SUPPORT HIGH NEEDS SUPPORT CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION | DISG - BARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOLICES STRATEGY & PERFORMANCE SEN PANEL TOP UPS SEN PANEL TOP UPS CGTV & SECURITY CGTV & SECURITY SEC | FURNITURE AND MATERIALS GENERAL STAFF OTHER EXPENSES CAPITAL OUTLAY CATERING SERVICES CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOLS - TRANSFER PAYMENT FUGAL FEES CENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL | E936.87 £1,400.00 £1,400.00 £3,900.00 £885.00 £1,570.00 £1,570.00 £1,570.00 £1,215.500 £1,215.500 £1,215.500 £2,477.000 £2,477.018 £2,478.01 £2,484.20 £2,102.40 £2,476.02 £2,476.02 £2,480.01 £2,762.82 £2,490.01 £2,762.82 £364.00 £2,760.82 £2,800.01 £1,250.00 £1,250.00 £1,260.00 £1,260.00 £1,260.00 £1,260.00 £1,260.00 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.81 £30.82 | £0.00 |
| 20-Dec-17 | London Early Years Foundation Louise Klarnett Louise Klarnett Louise Klarnett Louophiles Caterina Mace Ltd Mace State Infants Mack Gate Infants Mac | Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier C | Dedicated Schools Grant Service Development & Integration Chief Executive Finance & Investment Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Customer,Comm & Service Delivery Customer,Comm & Service Delivery Customer,Coms & Services Childrens Services Childrens Services Growth & Homes Growth & Homes Growth & Homes | DSG - EARLY YEARS PUBLIC HEALTH USUK GOVERNANCE STRATECY & REOGRAMMES Capital Outlay Capital Capital Outlay Capital Outlay Capital Ca | DISG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES STRATEGY & PERFORMANCE STRATEGY & PERFORMANCE CONSTRUCTION SEN PANEL TOP UPS CCTV & SECURITY CCTV & SECURITY PLACEMENTS INTERNAL COSTS SEN PANEL TOP UPS SEN PANEL TOP UPS SCHOL IMPROVEMENT SCHOOL IMPROVEMENT | FURNITURE AND MATERIALS GENERAL GENERAL GATTENING SERVICES CAPITAL OUTLAY CATTENING SERVICES CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCUCHTY OF PREMISES SECURITY OF TRANSFER PAYMENT SCHOOLS - T | E936.87 £1,400.00 £1,400.00 £3,800.00 £385.00 £1,550.00 £1,570.00 £1,21,55.00 £1,21,55.00 £12,155.00 £12,155.00 £12,155.00 £2,476.01 £2,476.18 £2,476.02 £2,750.18 £2,80.01 £2,762.82 £2,80.01 £4,366.32 £949.20 £285.00 £1,260.00 £1,260.00 £1,260.00 £308.20 | £0.00 |
| 20-Dec-17 | London Early Years Foundation Louise Klarmett Louise Klarmett Louise Klarmett Louxobues Clarina Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Mace Lid Manor Irlants School Manor Irlants School Manor Irlants School Manor Irlants School Manore Direct Lid Manpower Direct Lid Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate Infants Marks Gate School Matt Ward Matthev Lee Medequip Assistive Technology Monteagie Primary School Mr Andrew Balley Mr Graeme S Allan Mr John Pugh-smith Mr Graems S Allan Mr John Pugh-smith Mr Graems Falummars News Mr R Patel Infammers News Mr R Patel Infammers News | Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Local Authority Services Local Supplier Local Authority Services Commercial Supplier Local Supplier Local Supplier Commercial Supplier Local Supplier Commercial Supplier Local Supplier Commercial Supplier | Dedicated Schools Grant Service Development & Integration Child Exacutive Finance & Investment Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Customer,Comm & Service Delivery Customer,Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services Growth & Homes Growth & Homes Growth & Homes | DSG - EARLY YEARS PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH LAW & GOVERNANCE STRATECY & REOGRAMMES Capital Outlay Capital Outlay ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT ENFORCEMENT SUPPORT HIGH NEEDS DSG - EARLY YEARS PUBLIC HEALTH HOUSING AND HIGHBOURHOODS ADULTS CARE & SUPPORT HIGH NEEDS SUPPORT CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION CULTURE & RECREATION | DISG - EARLY YEARS & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH HUMAN RESOURCES STRATEGY & PERFORMANCE STRATEGY & PERFORMANCE CONSTRUCTION SEN PANEL TOP UPS CCTV & SECURITY CCTV & SECURITY PLACEMENTS INTERNAL COSTS SEN PANEL TOP UPS SEN PANEL TOP UPS SCHOL IMPROVEMENT SCHOOL IMPROVEMENT | FURNITURE AND MATERIALS GENERAL STAFF OTHER EXPENSES CAPITAL OUTLAY CATERING SERVICES CAPITAL OUTLAY CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS CHOLS - TRANSFER PAYMENT FUGAL FEES CENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL | E936.87 £1,400.00 £1,400.00 £3,900.00 £885.00 £1,570.00 £1,570.00 £1,570.00 £1,215.500 £1,215.500 £1,215.500 £2,477.000 £2,477.018 £2,478.01 £2,484.20 £2,102.40 £2,476.02 £2,476.02 £2,480.01 £2,762.82 £2,490.01 £2,762.82 £364.00 £2,760.82 £2,800.01 £1,250.00 £1,250.00 £1,260.00 £1,260.00 £1,260.00 £1,260.00 £1,260.00 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.80 £30.81 £30.82 | £0.00 |

| 20-Dec-17 | MS Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £5,000.00 | £0.00 |
|------------------------|--|---|--|--|--|---------------------------------------|--------------------------|----------------|
| 20-Dec-17 | Mulalley & Co Ltd National Trust | Commercial Supplier Commercial Supplier | Corporate Capital Growth & Homes | Capital Outlay | | CAPITAL OUTLAY PREMISES INSURANCE | £298,841.25 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | National Trust Neilcott Construction Ltd | Commercial Supplier | Corporate Capital | CULTURE & RECREATION Capital Outlay | HERITAGE & ARCHIVES | CAPITAL OUTLAY | £13,782.60 £65,087.00 | £0.00 £0.00 |
| 20-Dec-17 | Netcom 921 td | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,350.00 | £0.00 |
| 20-Dec-17 | Nicholas George | Legal Services | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | LEGAL FEES | £1,000.00 | £0.00 |
| 20-Dec-17 | NowMedical | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | CONSULTANCY FEES | £380.00 | £0.00 |
| 20-Dec-17 | Npower Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | GAS | £1,483.01 | £0.00 |
| 20-Dec-17 | Npower Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | GAS | £1,306.61 | £0.00 |
| 20-Dec-17 | NSPCC | Commercial Supplier | Childrens Services | CARE & SUPPORT | REVIEW | STAFF OTHER EXPENSES | £3,432.50 | £0.00 |
| 20-Dec-17 | NWG Business Ltd | Commercial Supplier | Finance & Investment Childrens Services | ASSETS & INVESTMENT | FACILITIES | WATER AND SEWERAGE | £7,071.05 | £0.00 |
| 20-Dec-17 20-Dec-17 | NWG Business Ltd | Commercial Supplier | Dedicated Schools Grant | CARE & SUPPORT HIGH NEEDS | EARLY YEARS & CHILDCARE ALTERNATIVE PROVISION | WATER AND SEWERAGE AGENCY STAFF | £1,224.09 £354.38 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Office Angels Ltd Office Angels Ltd | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £354.38 £377.00 | £0.00 £0.00 |
| 20-Dec-17 | Office Angels Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £286.52 | £0.00 |
| 20-Dec-17 | One One Coco | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £12,642.86 | £0.00 |
| 20-Dec-17 | One One Coco | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £9,271.43 | £0.00 |
| 20-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £455.00 | £0.00 |
| 20-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £674.56 | £0.00 |
| 20-Dec-17 | Outlook Care | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONED SERVICES | OTHER | £43,564.59 | £0.00 |
| 20-Dec-17 | Outlook Fostering Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,453.30 | £0.00 |
| 20-Dec-17 | pa BOOM Phenomenal Fireworks Ltd | Commercial Supplier | - | - | COMMISSIONING | GENERAL | £2,000.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | pa BOOM Phenomenal Fireworks Ltd Parsloes Primary | Commercial Supplier Local Authority Services | - Dedicated Schools Grant | - HIGH NEEDS | COMMISSIONING SEN PANEL TOP UPS | GENERAL SCHOOLS - TRANSFER PAYMENT | £4,800.00 £6,644.20 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,264.26 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,284.26 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,455.86 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £2,170.00 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,264.26 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,346.26 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £957.12 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,304.26 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,462.51 | £0.00 |
| 20-Dec-17 | Pathfinder Care Services Ltd | Commercial Supplier | Childrens Services Service Development & Integration | SUPPORT | ASYLUM SEEKERS | OTHER | £1,304.26 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Penna Pic | Direct Payments Commercial Supplier | Service Development & Integration Growth & Homes | ADULT'S CARE & SUPPORT REGENERATION | ADULTS CARE PACKAGES HOUSING AND ENVIRONMENT | DIRECT PAYMENTS CONSULTANCY FEES | £851.56 £12,650.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Penna Pic Penna Pic | Commercial Supplier | Growth & Homes | REGENERATION | HOUSING AND ENVIRONMENT | CONSULTANCY FEES | £12,650.00 £13,800.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Perryn Jasper | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | TRAINING | £1,750.00 | £0.00 £0.00 |
| 20-Dec-17 | Pilorims Corner Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £24,357.14 | £0.00 |
| 20-Dec-17 | Pilgrims Corner Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,100.00 | £0.00 |
| 20-Dec-17 | Pilarims Corner Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £23,571.42 | £0.00 |
| 20-Dec-17 | Pilgrims Corner Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,000.00 | £0.00 |
| 20-Dec-17 | Pinnacle ESP Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,740.00 | £0.00 |
| 20-Dec-17 | Pirie Palmann Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £235,138.02 | £0.00 |
| 20-Dec-17 | Place Your Space Ltd | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | LEISURE SERVICES | FURNITURE AND MATERIALS | £450.00 | £0.00 |
| 20-Dec-17 | Play & Learn Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | £334.33 | £0.00 |
| 20-Dec-17 | Play & Learn Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £3,370.50 | £0.00 |
| 20-Dec-17 | Playaway Nursery (Sydney Russell Children's Centre) Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | | | -£789.36 | £0.00 |
| 20-Dec-17 | Playaway Nursery (Sydney Russell Children's Centre) Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £334.00 | £0.00 |
| 20-Dec-17 | Playaway Nursery (Sydney Russell Children's Centre) Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £1,765.50 | £0.00 |
| 20-Dec-17 20-Dec-17 | Playdays Nursery Playland | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | DSG - EARLY YEARS DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE DSG - EARLY YEARS & CHILDCARE | | £3,315.25 £1.003.80 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Playland | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £561.75 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Playle & Partners LLP | Commercial Supplier | - | - | DELIVERY | CONSULTANCY FEES | £8,942.00 | £0.00 |
| 20-Dec-17 | Redacted | Non Commercial Supplier | - Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £823.90 | £0.00 |
| 20-Dec-17 | Positive Pathways | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £13,714.29 | £0.00 |
| 20-Dec-17 | Positive Pathways | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £10,514.29 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £9,360.00 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £9,360.00 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £6,240.00 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £9,360.00 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £9,360.00 | £0.00 |
| 20-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £12,480.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Potter Raper Partnership Potter Raper Partnership | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £9,360.00 £14,000.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £528.00 | £0.00 £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £336.60 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £392.70 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £442.20 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £290.10 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £274.80 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £390.00 | £0.00 |
| 20-Dec-17 | Potton Kare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £392.70 | £0.00 |
| 20-Dec-17 | Pristine Care London Ltd | Commercial Supplier | Service Development & Integration Chief Executive | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES HUMAN RESOURCES | CONTRACTORS PAYMENT | £630.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Prof David Shemmings OBE PHD Prospero Recruitment Ltd | Commercial Supplier Commercial Supplier | Chief Executive Dedicated Schools Grant | LAW & GOVERNANCE HIGH NEEDS | ALTERNATIVE PROVISION | STAFF OTHER EXPENSES AGENCY STAFF | £1,050.00 £775.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Prospero Recruitment Ltd Prospero Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF AGENCY STAFF | £775.00 £1,100.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Prospero Recruitment Ltd Prospero Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £1,100.00 £775.00 | £0.00 £0.00 |
| 20-Dec-17 | Prospero Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £1.100.00 | £0.00 |
| 20-Dec-17 | Prospero Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £775.00 | £0.00 |
| 20-Dec-17 | Prospero Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £1,100.00 | £0.00 |
| 20-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 20-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £675.00 | £0.00 |
| 20-Dec-17 | Protocol Education Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £382.00 | £0.00 |
| 20-Dec-17 | Pulse Mapping Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £7,800.00 | £0.00 |
| 20-Dec-17 | Quality Kidz Nurseries Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £866.70 | £0.00 |
| 20-Dec-17 | Quality Kidz Nurseries Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £1,855.04 | £0.00 |
| 20-Dec-17 | R J Joinery Services Ltd Redacted | Commercial Supplier Direct Payments | Childrens Services | EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT | ADDITIONAL EDUCATION SERVICES | | £20,000.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,232.56 £3.101.84 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £3,101.84 £377.08 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £598.36 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £587.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £417.03 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £568.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £456.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £877.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £892.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £740.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £840.00 | £0.00 |
| | | | | | | | | |

| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
|------------------------|----------------------|------------------------------------|--|--|--|------------------------------------|----------------------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £271.01 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £637.75 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £362.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £691.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £354.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,065.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,919.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £615.04 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADUI TS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £2,108.68 £607.88 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £541.80 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,934.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £471.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £348.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,043.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £553.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £406.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,599.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £426.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £590.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,044.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £253.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £399.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £595.24 £758.27 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,415,28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £668.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £383.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £429.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £997.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £600.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £745.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,203.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £923.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,228.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £789.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS | £383.32 | £0.00 |
| 20-Dec-17 | Redacted Redacted | | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS DIRECT PAYMENTS | £353.32 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £420.88 £746.84 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.488.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £499.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £400.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,283.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £261.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £407.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £534.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £519.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £540.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,409.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £974.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £258.44 £260.49 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £739.00 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £627.83 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £618.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £546.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £692.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,029.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £272.75 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,875.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,713.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS | £3,168.48 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES TEAMS ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £377.38 £1.023.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,023.96 £270.44 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £270.44 £1,386.20 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £925.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £738.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £698.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £563.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £584.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £499.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,884.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £999.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £613.28 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £781.12 £551.36 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £551.36 £2,124.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £2,124.96 £469.60 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £298.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £924.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £688.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £396.47 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £271.01 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £655.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,284.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £652.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,687.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £312.22 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Childrens Services | SUPPORT SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £479.16 £258.44 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £258.44 £863.69 | £0.00 £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,017.24 | £0.00 |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £587.72 | £0.00 |
|------------------------|----------------------|------------------------------------|--|--|--|------------------------------------|------------------------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,380.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,466.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £759.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,792.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,156.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £763.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £399.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £297.35 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £560.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £663.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £256.14 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,191.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,167.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,015.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,106.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £407.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £500.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £637.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £953.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £832.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £883.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £508.89 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £624.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,229.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £768.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £350.30 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £746.78 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,487.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £386.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £438.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £681.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £826.07 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £873.45 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £890.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £656.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £753.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £3,279.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,042.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £766.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,704.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £858.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,137.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,174.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,166.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £470.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,928.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £488.46 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,483.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £348.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,034.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,774.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,079.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £717.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £868.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £511.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,278.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,529.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,768.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,075.16 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £3,345.84 £1.915.68 | £0.00 £0.00 |
| | Redacted | | | | | DIRECT PAYMENTS DIRECT PAYMENTS | | |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS | £944.96 £636.08 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,079.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £309.60 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £309.80 £1,917.72 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £277.53 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £516.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £508.89 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £478.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £577.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,306.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £498.98 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £908.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £641.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £470.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,744.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,159.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,211.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,104.60 | £0.00 |
| 20-Dec-17 | Redacted | Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £271.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £377.38 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £263.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,024.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,994.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £777.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £272.75 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £427.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,067.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,491.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £687.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £489.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £3,706.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £259.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £697.48 | £0.00 |
| | | | | | | | | |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,067.96 | £0.00 |
|--|---|--|--|---|--|--|---|---|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £438.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £665.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,963.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,454.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £737.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £411.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £635.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £571.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,591.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £499.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £625.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £570.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,447.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £975.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,871.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £508.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,192.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £866.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £470.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £643.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,211.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £556.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £927.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £541.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £413.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £628.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £760.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,424.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £458.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £506.80 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS ADULTS CARE PACKAGES | DIRECT PAYMENTS | £280.92 | £0.00 £0.00 |
| | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £1,828.96 | |
| 20-Dec-17 | Redacted | | Service Development & Integration | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £772.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Childrens Services | | DISABILITIES TEAMS ADUI TS CARE PACKAGES | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £651.72 £375.36 | £0.00 |
| | | | | | | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £471.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £698.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £601.16 | £0.00 |
| 20-Dec-17 | Redacted | | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £637.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,053.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,232.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,615.88 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Childrens Services Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES TEAMS ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £419.08 £465.64 | £0.00 |
| | | Direct Payments | | | | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £693.36 | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration Service Development & Integration | | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,424.08 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £806.12 £617.32 | £0.00 |
| | Redacted | Direct Payments | | | | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £696.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £792.94 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £489.08 £1.466.36 | £0.00 £0.00 |
| | | Direct Payments | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £433.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £686.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £356.82 £260.49 | £0.00 £0.00 |
| | | | Childrens Services | SUPPORT | | | £260.49 £548.54 | |
| 20-Dec-17 | Redacted | Direct Payments | | | DISABILITIES TEAMS | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £459.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £688.28 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £881.40 £272.75 | £0.00 |
| | | Direct Payments | | SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | | | | £350.30 | |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £2,054.44 £698.04 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £256.14 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £918.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £423.92 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £429.60 | £0.00 |
| 20-Dec-17 | Redacted | Dirott aynono | | | | | 2-20.00 | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULTS CARE & SUPPORT | | DIRECT PAYMENTS | £680.12 | £0.00 |
| | Redacted | Direct Payments Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £680.12 £359.61 | £0.00 £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments Direct Payments | Childrens Services | SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS | £359.61 | |
| | Redacted Redacted Redacted | Direct Payments | | | ADULTS CARE PACKAGES | | | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Childrens Services Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 | £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 | £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 £461.28 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 £461.28 £556.84 £660.08 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Metagenetics Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 £461.28 £556.84 £660.08 £596.24 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEMMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 £461.28 £556.84 £660.08 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Childrens Services Servico Development & Integration Servico Development & Integration | SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £983.44 £461.28 £556.84 £660.08 £596.24 £887.88 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 2997.28 235.08 2963.44 £461.28 £556.84 £660.08 £596.24 £887.88 £651.48 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Servico Development & Integration Servico Development & Integration Childrens Services | SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 2997.28 2335.08 2997.28 2935.44 2661.28 2556.24 2687.88 2651.48 2651.48 2621.275 2228.44 | 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 |
| 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Servico Development & Integration Servico Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £359.61 £346.36 £997.28 £335.08 £963.44 £461.28 £556.84 £566.08 £556.24 £887.88 £651.48 £272.75 | 20.00 20 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Servica Development & Integration Servica Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359,61 2346,36 5997,28 2335,08 2935,24 2556,84 2556,84 2556,84 2556,24 2587,88 2556,24 2587,88 2551,48 2527,75 2528,44 273,80 2577,16 | £0.00 |
| 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 20-Dac-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES MENTAL HEALTH | DIRECT PAYMENTS DIRECT PAYMENTS | 2359,61 2343,35 2997,28 2335,00 2953,44 2451,28 2556,84 2566,84 2566,24 2587,88 2687,48 2272,75 228,44 273,360 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Childrens Services | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT MENTAL HEALTH ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABUITES CARE PACKAGES DISABUITES CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES DISABUITES TEAMS MENTAL HEALTH ADULTS CARE PACKAGES DISABUITES TEAMS DISABUITES TEAMS ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES DISABUTES CARE PACKAGES DISABUTES CARE PACKAGES DISABUTES CARE PACKAGES DISABUTES CARE PACKAGES DISABUTES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2345.35 2997.28 2335.08 2993.34 2451.28 2556.84 2650.08 2556.24 2887.88 2627.75 2228.44 2743.80 2677.16 2677.16 2358.44 2743.80 2677.16 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Childrens Services | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2345.36 2937.28 2355.08 2953.44 2461.28 2556.84 2566.84 2566.24 2587.88 2627.75 2228.44 2774.360 2677.715 2311.92 228.844 21.108.246 21 | £0.00 |
| 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 20Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABULTES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 2997.28 2335.08 2593.44 2461.28 2556.584 2660.08 2596.24 2887.88 2651.48 272.75 2258.44 273.80 2677.16 2358.44 273.80 2677.16 2358.44 21.010.64 21.192.76 21.192.76 21.192.76 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 E997.28 E335.08 E993.24 E565.84 E565.84 E566.24 E567.88 E257.88 E257.88 E257.48 E252.75 E258.44 E743.60 E677.16 E311.92 E258.44 E1,010.64 E1,198.76 E1,198.76 E1,196.12 E517.72 E986.12 | E0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES CARE PACKAGES DISABILITES CARE PACKAGES DISABILITES CARE PACKAGES DISABILITES TEAMS ADULTS CARE PACKAGES DISABILITES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2340.35 2997.28 2335.09 2935.04 2451.28 2556.84 2650.08 2650.24 2687.88 2627.27 2528.44 277.16 258.44 277.16 258.44 273.60 2677.16 258.44 273.60 2677.16 21.92.26 21.92.2 25.17.72 2.99.6.12 2.21.9.92 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 2997.28 2535.08 2535.08 2556.84 2556.24 2556.24 2556.24 2733.60 2651.48 277.75 2258.44 2733.60 2677.16 2311.92 2258.44 21.010.64 21.020.26 21.156.12 258.772 2598.41 251.772 2598.12 259.22 258.44 | E0.00 |
| 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES MENTAL HEALTH ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.35 2997.28 2335.00 2993.344 2451.28 2556.54 2650.08 2650.24 2687.88 2627.75 2258.34 272.75 2258.34 277.16 237.43.60 2677.16 235.84 21.192.25 2.258.34 2.101.64 2.1.192.26 2.119.61 2.2.159.92 2.2.15 | 50.00 50 |
| 20-Dec-17 | Reducted | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABUITES TEAMS ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES TEAMS ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.36 1997.28 2335.04 2535.04 2556.84 2556.84 2556.24 2587.88 2527.75 2258.44 273.80 2577.16 2311.92 2258.44 21.010.64 21.932.76 21.156.12 2518.44 21.932.76 21.156.12 258.44 21.932.76 21.932.25 21.466.36 | 60.00 60 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments | Childrens Services Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | 2359.61 2346.35 2997.28 2335.08 2993.24 2556.84 2650.08 2650.24 2687.88 2627.75 2258.44 2773.80 2677.16 2358.44 21.19.82.76 21.19.82.76 21.19.82.26 21.19.82.26 21.19.82.26 21.19.82.26 21.19.83.26 25.14.48 25.17.72 258.44.43 25.14.66.36 25.30.76.8 | 50.00 50 |

| 20-Dec-17 | Redacted | Dire | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £271.01 | £0.00 |
|------------------------|----------------------|------|----------------------------|--|--|--|------------------------------------|------------------------|----------------|
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,303.96 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £498.68 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,559.12 £383.32 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £724.08 | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £299.88 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,118.20 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £598.36 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £883.56 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £1,685.68 £260.49 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £200.49 £1,337.84 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £272.75 | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £826.07 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £268.34 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £436.00 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,716.16 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £429.24 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £530.92 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,275.96 £1,172.64 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £300.14 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £496.32 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,092.00 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £843.92 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £250.58 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £310.80 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,692.04 £546.28 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £954.96 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,431.92 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £553.32 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £272.75 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,726.32 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,951.12 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £260.49 £1,433.88 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £513.52 | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,918.44 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £726.88 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £575.96 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £284.32 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £400.12 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £537.76 £483.28 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £831.88 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £905.44 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £566.64 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £645.20 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £769.44 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £648.20 £374.92 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £684.04 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £871.64 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £363.66 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £920.64 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £296.32 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,000.04 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £799.96 £326.04 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £668.36 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,043.52 | £0.00 |
| 20-Dec-17 | Redacted | | t Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £775.88 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £638.96 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,048.04 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,764.84 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | ct Payments ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £582.24 £705.12 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £705.12 £822.88 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £667.00 | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £850.72 | £0.00 |
| 20-Dec-17 | Redacted | | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | Dire | ct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £346.92 | £0.00 |
| | | | | | | | | | |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,122.28 | £0.00 |
|------------------------|----------------------|------------------------------------|--|--|--|------------------------------------|----------------------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1.310.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £799.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £443.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £349.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £784.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,039.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £798.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,225.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £491.96 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £548.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,318.04 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £494.56 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £783.88 | £0.00 £0.00 |
| | Redacted | Direct Payments | Service Development & Integration | | | DIRECT PAYMENTS DIRECT PAYMENTS | | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £675.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £577.67 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,264.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,267.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,814.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,632.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,507.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £466.59 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £297.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £350.30 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £310.66 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £577.67 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,324.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £850.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £555.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £523.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.967.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £298.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £400.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,234.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.092.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £3,537.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £787.92 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,424.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £290.24 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | | | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £840.16 | £0.00 £0.00 |
| | | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | | |
| 20-Dec-17 | Redacted | Direct Payments | | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £784.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,520.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,052.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,281.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £256.14 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,319.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £563.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £325.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £3,014.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £563.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £401.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,264.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £719.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,125.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £901.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,323.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £419.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £845.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £787.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £736.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £656.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £398.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,850.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,335.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,023.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £478.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £811.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,918.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,590.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £590.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,742.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £608.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £672.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £640.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £258.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,792.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £775.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £368.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £362.88 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £679.28 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £799.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £342.68 | £0.00 £0.00 |
| | Redacted | | | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | | £432.12 | |
| 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £1,608.76 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £509.88 £429.60 | £0.00 £0.00 |
| | | Direct Payments | Childrens Services Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | | |
| 20-Dec-17 | Redacted | Direct Payments | | | | DIRECT PAYMENTS | £1,414.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,798.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £820.12 | £0.00 |
| 20 Dec 17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.490.84 | £0.00 |
| 20-Dec-17 | Redacted | | | OUDDODT | DIGADU ITICO TEXNO | DIDEOT DAVA TO TO | | |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 |
| | | | | SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES TEAMS DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £337.73 £3,168.68 | |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £917.48 | £0.00 |
|--|---|--|---|--|--|---|--|---|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £696.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £412.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £489.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £787.92 | £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £472.84 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £411.80 £1.775.76 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £946.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £502.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,083.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2.000.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £481.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,846.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £662.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £3,558.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £686.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £386.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £514.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £864.08 | £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £658.68 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £2,000.04 £1,931.16 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £439.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.855.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £254.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £312.95 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £380.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,129.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £656.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £596.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,433.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,692.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,129.36 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £258.44 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £339.79 £680.12 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £722.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,160.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £999.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £640.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,807.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,416.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £884.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £274.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,101.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £872.24 | £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £628.04 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £2,827.48 £258.44 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £438.91 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £377.38 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £559.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £329.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £360.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £943.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £530.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £573.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £367.92 | £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,188.68 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £3,245.60 £312.60 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £640.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £668.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | | £0.00 |
| 20-Dec-17 | Redacted | | | | DISABILITIES CARE PACKAGES | | £1,053.64 | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,053.64 £1,305.00 | £0.00 |
| | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | | | £1,305.00 £3,291.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 | £0.00 £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 | £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 | £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITES CARE PACKAGES DISABILITES CARE PACKAGES DISABILITES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS CONTRACTORS PAYMENT | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 £324.65 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Fostar Carers Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS CONTRACTORS PAYMENT DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £881.40 £4,423.08 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted Reducted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.36 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £881.40 £4,423.08 £337.73 £799.68 £377.40 £479.72 £399.84 £7,473.40 £4,219.04 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Reducted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Footer Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | E1,305.00 E3,201.28 E267.96 E497.28 E598.36 E429.24 E324.65 E785.72 E785.72 E788.74 E881.40 E4.423.08 E337.73 E799.68 E575.540 E479.72 E399.84 E775.76 E399.84 E776.76 E500.04 E808.08 | E0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redistried Redistried Reducted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS CONTRACTORS PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.72 £598.36 £429.24 £224.45 £785.72 £698.04 £81.40 £4,423.08 £37.73 £799.68 £575.40 £479.72 £399.84 £7.473.40 £4,213.04 £77.6.76 £600.04 £800.06 £600.06 £0067.96 | E0.00 |
| 20-Dec-17 | Reducted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £81.40 £4,423.08 £37.73 £799.68 £575.40 £479.72 £399.84 £7.473.40 £7.473.40 £7.473.40 £7.473.40 £7.67.66 £1,085.68 £1,085.96 £1,085.96 | E0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,201.28 £267.95 £497.28 £497.28 £497.28 £328.36 £429.24 £324.65 £7785.72 £698.04 £881.40 £4,423.08 £337.73 £799.68 £575.540 £479.72 £399.84 £77.676 £600.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 £7,473.40 £4,219.04 £7,473.40 £4,219.04 £7,473.40 | E0.00 |
| 20-Dec-17 | Reducted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES PLACEMENTS INTERNAL COSTS DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.28 £598.36 £429.24 £324.455 £785.72 £698.04 £81.40 £4,423.08 £37.73 £799.68 £575.40 £479.72 £399.84 £7.473.40 £4,219.04 £777.676 £4,219.04 £7.76.76 £600.04 £800.06 £1,067.96 £1,055.68 £1,355.96 £1,196.72 £1,196.72 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,196.78 £1,59.88 £1,559.88 £1 | E0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DILTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,201.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £881.40 £4,423.08 £337.73 £799.68 £575.40 £473.72 £399.84 £7.473.40 £4,219.04 £7.76.76 £600.04 £1,067.98 £1,085.68 £1,359.96 £1,196.72 £1,955.85 £1,955.85 £247.80 | £0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.728 £598.36 £429.24 £232.465 £785.72 £698.04 £81.40 £4,423.08 £37.73 £799.68 £575.40 £47.97.72 £399.84 £7.473.40 £7.473.40 £7.473.40 £7.473.40 £7.76.76 £600.04 £500.06 £1,067.96 £1,086.68 £1,1359.96 £1,196.72 £1,155.9.88 £1,16.77 £3,116.76 | E0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,201.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £881.40 £4,423.08 £337.73 £799.68 £575.540 £479.72 £399.84 £7.473.40 £4,219.04 £776.76 £600.04 £1,067.96 £0.03 £1,067.96 £1,085.68 £1,359.88 £1,359.88 £1,359.88 | £0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,291.28 £267.96 £497.72 £598.36 £429.24 £2324.65 £7785.72 £698.04 £81.40 £4,423.08 £37.73 £799.68 £775.40 £479.72 £399.84 £7.473.40 £4,219.04 £776.76 £600.04 £808.08 £1,067.96 £1,067.96 £1,066.88 £1,166.72 £1,359.86 £1,116.72 £1,559.88 £947.80 £3,116.76 £344.08 | E0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,305.00 £3,201.28 £267.96 £497.28 £598.36 £429.24 £324.65 £785.72 £698.04 £881.40 £4,423.08 £337.73 £799.68 £575.540 £479.72 £399.84 £7.473.40 £4,219.04 £776.76 £600.04 £1,067.96 £0.03 £1,067.96 £1,085.68 £1,359.88 £1,359.88 £1,359.88 | £0.00 |
| 20-Dec-17 | Reducted Red | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & | ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | E1,305.00 E3,291.28 E267.96 E497.28 E598.36 E429.24 E324.65 E7785.72 E598.04 E347.73 E799.68 E377.73 E799.68 E575.40 E479.72 E399.84 E775.76 E479.72 E399.84 E7.473.40 E4.219.04 E776.76 E500.00 E4.219.04 E7.657.86 E1,196.79 E1,196.79 E1,195.78 E1,116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E364.00 E4.116.76 E3.21.16 | £0.00 |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £407.96 | £0.00 |
|------------------------|----------------------|------------------------------------|--|--|--|------------------------------------|-----------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,533.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £429.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £646.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,217.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £703.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £478.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £936.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,577.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,946.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £507.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £699.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £300.14 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £999.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £401.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,174.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £925.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £629.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £471.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,251.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £514.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,843.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £703.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,660.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £472.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £707.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,651.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £729.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £472.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,104.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,640.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £471.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,477.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,117.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,243.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £710.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £397.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £6,143.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,615.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £719.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £504.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,304.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £540.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,283.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £581.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £463.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £554.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,457.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £797.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £736.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £3,598.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,000.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £286.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,017.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £632.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £337.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £343.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £601.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £720.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £411.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,060.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £601.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,276.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | COMMUNITY: SUPPORTED LIVING | £490.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,829.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,465.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,456.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £360.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £483.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,258.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £299.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £704.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £793.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,849.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £591.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £528.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £444.14 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £460.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £715.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £572.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £458.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £469.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £871.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £718.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS | £411.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £1,290.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £439.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,739.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £840.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £320.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £719.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £793.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £416.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,447.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,615.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments Direct Payments | | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £483.28 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | | Service Development & Integration | | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,547.16 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS DIRECT PAYMENTS | £897.12 | |
| | | | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £1,372.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £911.68 | £0.00 |
| | | | | | | | | |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £747.88 | £0.00 |
|-----------|----------|-----------------|-----------------------------------|------------------------|----------------------------|------------------------------------|-----------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,152.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,047.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,074.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,624.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £334.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £662.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £736.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,502.68 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £429.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £875.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £466.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £971.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,281.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £395.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £355.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £689.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £638.40 | £0.00 |
| | Redacted | | Service Development & Integration | | | | | |
| 20-Dec-17 | | Direct Payments | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,928.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,107.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £515.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £663.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £746.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,080.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £685.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £487.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,648.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,257.48 | £0.00 |
| 20-Dec-17 | Redacted | | | ADULT'S CARE & SUPPORT | | | | £0.00 |
| | | Direct Payments | Service Development & Integration | | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,741.96 | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £879.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £462.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £910.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £748.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £691.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £896.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £468.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £462.56 | £0.00 |
| | Redacted | | | | | DIRECT PAYMENTS | | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | | £750.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £702.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £812.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,042.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,692.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,530.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £511.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,343.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1.380.96 | £0.00 |
| 20-Dec-17 | Redacted | | | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| | | Direct Payments | Service Development & Integration | | | | £429.24 | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,908.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £719.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £624.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £329.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £976.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £551.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £462.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,359.12 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,363.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £590.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £283.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,192.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £624.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £644.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,559.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £264.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,016.88 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £675.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £288.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £447.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,061.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £417.03 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £446.03 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £902.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,504.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £889.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £536.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,615.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £303.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £337.73 | £0.00 £0.00 |
| | Redacted | | | ADULT'S CARE & SUPPORT | | | | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £532.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £310.66 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,662.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £496.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £636.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,177.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £329.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,761.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,566.32 | £0.00 |
| | Redacted | | | | ADULTS CARE PACKAGES | | | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £1,572.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £426.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £925.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £635.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £312.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,528.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,217.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £628.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £553.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £268.35 | £0.00 |
| | Redacted | | | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | | £0.00 £0.00 |
| 20-Dec-17 | | Direct Payments | Childrens Services | | | | £317.18 | |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £297.35 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £298.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £978.04 | £0.00 |
| | | | | | | | | |
| | | | | | | | | |

| 20-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £280.00 | £0.00 |
|--|--|--|---|--|--|--|--|----------------------------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £960.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £800.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.615.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,235.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,703.28 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £489.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £395.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £292.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,314.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £540.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £652.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,004.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,000.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | | £0.00 |
| | | | | | | | £906.08 | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £700.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £944.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £782.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £640.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £704.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £806.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £600.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £330.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,993.24 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,094.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,547.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £770.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,179.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £1,368.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,426.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,211.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £614.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £792.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| | | | | | DISABILITIES TEAMS | | | |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | | DIRECT PAYMENTS | £535.97 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £1,007.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £999.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £876.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £619.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,954.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £817.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £741.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,466.36 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £678.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,271.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £882.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £271.01 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,209.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,960.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £600.66 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £350.30 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £588.68 | £0.00 |
| | Redacted | | | | ADULTS CARE PACKAGES | | | |
| 20-Dec-17 | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | | DIRECT PAYMENTS | £1,244.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £460.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £460.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £460.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £609.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £934.24 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £695.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £502.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £1,764.12 | £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,661.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £448.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,160.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS INCOME | £2,769.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,876.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £855.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £317.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £772.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £361.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,016.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £640.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £542.68 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £542.68 £731.92 | £0.00 £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £427.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,134.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £5,295.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,166.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £308.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £335.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,067.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £619.92 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | | | | | £1,570.84 | |
| | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,572.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £546.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £1,886.03 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £543.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £389.95 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £272.75 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £3,537.80 | £0.00 |
| | | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1.844.80 | £0.00 |
| 20-Dec-17 | Redacted | | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £691.88 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | | CONTRACTOR | | | | | 20.00 |
| 20-Dec-17 | Redacted | Direct Payments | Conside Developer * * !** | | | | | 00.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £666.68 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £6,200.24 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £6,200.24 £2,040.84 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £6,200.24 £2,040.84 £712.04 | £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £6,200.24 £2,040.84 £712.04 £781.48 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £6,200.24 £2,040.84 £712.04 | £0.00 £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments | Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS | £6,200.24 £2,040.84 £712.04 £781.48 | £0.00 £0.00 £0.00 £0.00 |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £786.52 | £0.00 |
|------------------------|----------------------|------------------------------------|--|--|--|------------------------------------|----------------------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £526.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £377.38 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £323.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £384.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £747.96 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £266.56 £260.49 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1.841.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,309.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £910.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,266.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £521.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,039.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £363.66 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £496.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £297.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £446.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,028.72 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £848.16 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £675.00 £365.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,692.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £349.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £762.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,491.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £265.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,615.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,196.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £529.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £359.61 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £606.20 £831.88 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2.000.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £713.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £604.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £988.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,324.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £446.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £284.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,876.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £652.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,409.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £292.36 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | ADULTS CARE PACKAGES DISABILITIES TEAMS | DIRECT PAYMENTS DIRECT PAYMENTS | £1,264.80 £256.14 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £487.52 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,800.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £999.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £594.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £287.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,231.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £622.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £909.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,913.76 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £871.88 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | MENTAL HEALTH ADULT'S CARE & SUPPORT | MENTAL HEALTH ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £692.68 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,940.80 £386.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £328.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £357.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,056.16 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £266.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,083.44 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £701.84 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £751.52 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £746.20 £1.175.80 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £364.00 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £364.00 £799.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £360.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,202.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,808.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £458.60 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,918.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £364.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £584.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £7,521.08 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted Redacted | Direct Payments Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £1,124.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £601.72 £1.491.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,070.32 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,025.28 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £606.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,091.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £499.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £687.96 | £0.00 |
| 20-Dec-17 | Redacted Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,639.96 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS DIRECT PAYMENTS | £3,298.68 £418.12 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted | Direct Payments Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £418.12 £350.30 | £0.00 £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £676.12 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £598.36 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,865.72 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £350.30 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £472.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £467.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £298.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| | | | | | | | | |

| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,624.00 | £0.00 |
|-------------------------------------|--|---|--|--|---|--|-----------------------------------|----------------|
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £560.56 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £605.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £429.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £836.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £600.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £661.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £401.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,463.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,000.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £556.20 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £869.64 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,188.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £925.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,133.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £1,491.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £625.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £770.48 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £326.40 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £343.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £392.00 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £756.88 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £757.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £547.68 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £2,000.04 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £538.02 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £419.08 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,599.92 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £260.49 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £2,034.52 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £799.96 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,065.80 | £0.00 |
| 20-Dec-17 | Redacted | Direct Payments | Childrens Services | SUPPORT | DISABILITIES TEAMS | DIRECT PAYMENTS | £792.00 | £0.00 |
| 20-Dec-17 | Redacted | Non Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | DIRECT PAYMENTS | £409.36 | £0.00 |
| 20-Dec-17 | Resolve Care Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £7,125.00 | £0.00 |
| 20-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £8,542.80 | £0.00 |
| 20-Dec-17 | Richard Alibon Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £7,593.60 | £0.00 |
| 20-Dec-17 | Rider Levett Bucknall | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,429.17 | £0.00 |
| 20-Dec-17 | Rider Levett Bucknall | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £405.68 | £0.00 |
| 20-Dec-17 | Rider Levett Bucknall | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,146.50 | £0.00 |
| 20-Dec-17 | Ripple Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £11,010.72 | £0.00 |
| 20-Dec-17 | Riverside Primary School (Partnership Learning Trust) | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | OTHER | £1,898.40 | £0.00 |
| 20-Dec-17 | Riverside Truck Rental Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £1,650.00 | £0.00 |
| 20-Dec-17 | Riverside Truck Rental Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | VEHICLE HIRE | £3,300.00 | £0.00 |
| 20-Dec-17 | Rob Mills | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | FURNITURE AND MATERIALS | £510.00 | £0.00 |
| 20-Dec-17 | Rockstone Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,607.14 | £0.00 |
| 20-Dec-17 | Rockstone Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,285.71 | £0.00 |
| 20-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £6,644.40 | £0.00 |
| 20-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | DSG - EARLY YEARS | | FURNITURE AND MATERIALS | £358.50 | £0.00 |
| 20-Dec-17 | Roding Primary School | Local Authority Services | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £430.20 | £0.00 |
| 20-Dec-17 | Romford YMCA Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £1,605.00 | £0.00 |
| 20-Dec-17 | Romford YMCA Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | PREMISES HIRE - FACILITIES | £300.00 | £0.00 |
| 20-Dec-17 | Rush Green Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £949.20 | £0.00 |
| 20-Dec-17 | Safer London Foundation | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £995.00 | £0.00 |
| 20-Dec-17 | Saint Chad's Anglican Pre-school | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £337.05 | £0.00 |
| 20-Dec-17 | Saint Josephs Catholic Primary School (Dagenham) | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £9,112.32 | £0.00 |
| 20-Dec-17 | Saint Joseph's Rc Primary School (Barking) | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £2,847.60 | £0.00 |
| 20-Dec-17 | Saint Margaret's Church Of England Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £1,898.40 | £0.00 |
| 20-Dec-17 | Saint Marks Pre School | Local Authority Services | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £720.00 | £0.00 |
| 20-Dec-17 | Saint Marks Pre School | Local Authority Services | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | | £2,204.20 | £0.00 |
| 20-Dec-17 | Saint Vincents Rc Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £9,112.32 | £0.00 |
| 20-Dec-17 | Sally Cassar | Non Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £543.20 | £0.00 |
| 20-Dec-17 | School It Assist Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | PERFORMANCE & COMMISSIONING | | £1,403.75 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £750.00 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,500.00 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £570.00 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £937.50 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,515.00 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £315.00 | £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | | ADULTS CARE PACKAGES | | £682.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Shreeji Inc Ltd Shreeji Inc Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £855.00 £375.00 | £0.00 £0.00 |
| | | | | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | | | | £0.00 £0.00 |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £1,412.50 | |
| 20-Dec-17 | Shreeji Inc Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £750.00 | £0.00 |
| 20-Dec-17 20-Dec-17 | Shreeji Inc Ltd Shreeji Inc Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES ADULTS CARE PACKAGES | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £1,890.00 £570.00 | £0.00 £0.00 |
| | | | | | | | | |
| 20-Dec-17 | Silvicultural Systems Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | COMMISSIONING | GROUNDS MAINTENANCE | £4,935.00 | £0.00 |
| 20-Dec-17 | Southwood Primary | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £9,492.00 | £0.00 |
| 20-Dec-17 | Sports Directory UK | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | FURNITURE AND MATERIALS | £265.00 | £0.00 |
| 20-Dec-17 | St Christophers Fellowship | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,107.10 | £0.00 |
| 20-Dec-17 | St Christophers Fellowship | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,951.70 | £0.00 |
| 20-Dec-17 | St Christophers Fellowship | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,013.80 | £0.00 |
| 20-Dec-17 | St Christophers Fellowship | Non Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | £4,500.00 | £0.00 |
| 20-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier Commercial Supplier | - | - | DELIVERY DELIVERY | R & M MINOR WORKS R & M MINOR WORKS | £2,700.00 | £0.00 |
| 20-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier Commercial Supplier | - Childrene Services | - SUPPORT | DELIVERY PLACEMENTS CLIENT COSTS | R & M MINOR WORKS OTHER | £4,455.00 | £0.00 £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | | Childrens Services | | | | £1,264.28 | |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £1,080.00 | £0.00 £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £1,264.28 | |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £428.57 | £0.00 £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | | Childrens Services | | PLACEMENTS CLIENT COSTS | | £1,264.28 | |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £1,264.28 | £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | | Childrens Services | SUPPORT | ASYLUM SEEKERS PLACEMENTS CLIENT COSTS | OTHER | £428.57 £1.264.28 | £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | | £0.00 £0.00 |
| 20-Dec-17 | Summit Lodge Ltd | Commercial Supplier | Childrens Services Childrens Services | | PLACEMENTS CLIENT COSTS EARLY YEARS & CHILDCARE | | £1,264.28 | |
| 20 Dec 17 | Sup and Maco Disusare Salama | | | | EARLY TEAKS & CHILDUAKE | OTHER | £420.00 | £0.00 |
| 20-Dec-17 | Sun and Moon Playcare Scheme | Commercial Supplier | | | | | | 60.00 |
| 20-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £613.76 | £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted SWALEC-Atlantic Electric & Gas | Direct Payments Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE | ADULTS CARE PACKAGES ADDITIONAL EDUCATION SERVICES | DIRECT PAYMENTS SOLID FUEL | £613.76 £1,162.10 | £0.00 |
| 20-Dec-17 20-Dec-17 20-Dec-17 | Redacted SWALEC-Atlantic Electric & Gas T E B (Builders) Ltd | Direct Payments Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services HRA | ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS | ADULTS CARE PACKAGES ADDITIONAL EDUCATION SERVICES | DIRECT PAYMENTS SOLID FUEL R & M MINOR WORKS | £613.76 £1,162.10 £8,510.21 | £0.00 £0.00 |
| 20-Dec-17 20-Dec-17 | Redacted SWALEC-Atlantic Electric & Gas | Direct Payments Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE | ADULTS CARE PACKAGES ADDITIONAL EDUCATION SERVICES | DIRECT PAYMENTS SOLID FUEL | £613.76 £1,162.10 £8,510.21 | £0.00 £0.00 |

| 20-Dec-17 | Thames View Infants Academy | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | OTHER | £16,136.40 | £0.00 |
|---|---|---|---|--|---|---|--|--|
| 20-Dec-17 | Thames View Infants Academy | Local Authority Services | Dedicated Schools Grant | | DSG - EARLY YEARS & CHILDCARE | | £56,823.30 | £0.00 |
| 20-Dec-17 | The Ark Daycare Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £722.25 | £0.00 |
| 20-Dec-17 | The Beeches Uk Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £11,597.00 | £0.00 |
| 20-Dec-17 | The Dance Network Association CIC | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | GENERAL | £5,000.00 | £0.00 |
| 20-Dec-17 | The James Cambell Primary School | Local Authority Services | Dedicated Schools Grant | | SEN PANEL TOP UPS | | £4,746.00 | £0.00 |
| 20-Dec-17 | The Original Tree Surgeons Ltd | Commercial Supplier | Customer,Comm & Service Delivery | | PARKS AND EVIRONMENT | GROUNDS MAINTENANCE | £3,250.00 | £0.00 |
| 20-Dec-17 | The Original Tree Surgeons Ltd | Commercial Supplier | Customer,Comm & Service Delivery | | PARKS AND EVIRONMENT | GENERAL | £420.00 | £0.00 |
| 20-Dec-17 | Thomas Arnold Primary School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £3,417.20 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £850.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £800.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £350.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £450.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £800.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £950.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £650.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | DISABILITIES CARE PACKAGES | OTHER | £3,335.00 | £0.00 |
| 20-Dec-17 | Tilbury Contracts Ltd | Commercial Supplier | Service Development & Integration | | ADULTS HOMES & CENTRES | OTHER | £287.50 | £0.00 |
| 20-Dec-17 | Timeplan Education Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £2,270.00 | £0.00 |
| 20-Dec-17 | Tracey Pogmore (Buttercup Pre School) | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | £1,009.37 | £0.00 |
| 20-Dec-17 | Tracey Pogmore (Buttercup Pre School) | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | -£414.62 | £0.00 |
| 20-Dec-17 | Training 4 Carers Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS INTERNAL COSTS | TRAINING | £395.00 | £0.00 |
| 20-Dec-17 | Treebox Ltd | Commercial Supplier | Customer,Comm & Service Delivery | | TRADING SERVICES | GENERAL | £1,014.00 | £0.00 |
| 20-Dec-17 | Trinity Playcentre Ltd | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £790.50 | £0.00 |
| 20-Dec-17 | Tubbies Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | -£356.40 | £0.00 |
| 20-Dec-17 | Tubbies Day Nursery | Commercial Supplier | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | GENERAL CONTINGENCY | £481.50 | £0.00 |
| 20-Dec-17 | Unique Office Solutions Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,139.00 | £0.00 |
| 20-Dec-17 | Valence Primary School | Local Authority Services | Dedicated Schools Grant | DSG - EARLY YEARS | DSG - EARLY YEARS & CHILDCARE | FURNITURE AND MATERIALS | £333.90 | £0.00 |
| 20-Dec-17 | Village Infants School | Local Authority Services | Dedicated Schools Grant | HIGH NEEDS | SEN PANEL TOP UPS | SCHOOLS - TRANSFER PAYMENT | £8,542.80 | £0.00 |
| 20-Dec-17 | Whitmore Law Solicitors | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £260,683.16 | £0.00 |
| 20-Dec-17 | Windsor Waste Management Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £777.50 | £0.00 |
| 20-Dec-17 | XCEL 2000 Fostercare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,656.79 | £0.00 |
| 20-Dec-17 | XCEL 2000 Fostercare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,848.57 | £0.00 |
| 20-Dec-17 | XCEL 2000 Fostercare Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,420.00 | £0.00 |
| 21-Dec-17 | A G Butler & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS TEAMS | OTHER | £1,589.75 | £0.00 |
| 21-Dec-17 | Access & Lock Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | MECHANICAL AND ELECTRICAL | £4,282.64 | £0.00 |
| 21-Dec-17 | Access & Lock Ltd | Commercial Supplier | Customer.Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | MECHANICAL AND ELECTRICAL | £2,482.68 | £0.00 |
| 21-Dec-17 | Active Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £370.00 | £0.00 |
| 21-Dec-17 | Active Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | | COMPREHENSIVE | AGENCY STAFF | £1,750.00 | £0.00 |
| 21-Dec-17 | Active Recruitment Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £1,750.00 | £0.00 |
| 21-Dec-17 | Ais Ltd | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | | £2,643.84 | £0.00 |
| 21-Dec-17 | Ais Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £264.89 | £0.00 |
| 21-Dec-17 | Anytime Care 2020 | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £19,059.71 | £0.00 |
| 21-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | | REPAIRS & MAINTENANCE | OTHER | £6.389.63 | £0.00 |
| 21-Dec-17 | Barking & Dagenham Cys | Voluntary Organisation | Finance & Investment | STRATEGY & PROGRAMMES | STRATEGY & PERFORMANCE | PREMISES HIRE - FACILITIES | £0,369.03 £250.00 | £0.00 |
| 21-Dec-17 | | | Childrens Services | •••••••• | 14-19 EDUCATION AND TRAINING | GENERAL | £250.00 £847.50 | £0.00 |
| | BDC at Broadway Ltd | Commercial Supplier | Childrens Services | | | GENERAL | £847.50 £672.50 | £0.00 £0.00 |
| 21-Dec-17 | BDC at Broadway Ltd | Commercial Supplier | | | 14-19 EDUCATION AND TRAINING | | | |
| 21-Dec-17 | Browncross Healthcare Ltd | Commercial Supplier | Service Development & Integration Childrens Services | | DISABILITIES CARE PACKAGES DISABILITIES CENTRES | - MECHANICAL AND ELECTRICAL | £842.86 | £0.00 |
| 21-Dec-17 | C Franklin Ltd | Commercial Supplier | | | | | £400.00 | £0.00 |
| 21-Dec-17 | Castlesmith Associates Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £2,607.50 | £0.00 |
| 21-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | | REPAIRS & MAINTENANCE | OTHER | £8,748.31 | £0.00 |
| 21-Dec-17 | Contract Furniture Specialists Limited | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | MARKETING | £1,055.00 | £0.00 |
| 21-Dec-17 | CSG Ushers Ltd | Commercial Supplier | Customer,Comm & Service Delivery | | PARKS AND EVIRONMENT | OTHER | £3,325.00 | £0.00 |
| 21-Dec-17 | Davies Burton Sweetlove Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,020.00 | £0.00 |
| 21-Dec-17 | Dennis Eagle Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | CLEANSING | MAINTENANCE | £6,842.39 | £0.00 |
| 21-Dec-17 | Elevate East London | Commercial Supplier | Growth & Homes | | LIBRARIES | LAND LINE TELEPHONE COSTS | £6,667.82 | £0.00 |
| 21-Dec-17 | Equinox Care Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | OTHER | £350.00 | £0.00 |
| 21-Dec-17 | Firemark Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | - MECHANICAL AND ELECTRICAL | £782.33 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,878.57 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,785.71 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,878.57 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,878.57 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,785.71 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,785.71 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | £2,878.57 | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 21-Dec-17 | First Care Lodge Ltd | Commercial Supplier | Service Development & Integration | | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 21-Dec-17 | Focus Care Link | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £10,271.42 | £0.00 |
| 21-Dec-17 | Fostering Network | Commercial Supplier | Childrens Services | | PLACEMENTS INTERNAL COSTS | MEMBERSHIP AND SUBSCRIPTIONS | | £0.00 |
| 21-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £1,950.00 | £0.00 |
| 21-Dec-17 | Griha Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £1,860.00 | £0.00 |
| 21-Dec-17 | Hay-Campbell, Charlotte | Non Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GENERAL | £900.00 | £0.00 |
| 21-Dec-17 | Highgrove Surgery | NHS Bodies/Medical Bodies | Service Development & Integration | | PUBLIC HEALTH | PROVIDERS | £4,480.00 | £0.00 |
| 21-Dec-17 | HMF Consultants Ltd | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £2,116.55 | £0.00 |
| 21-Dec-17 | Hope Superjobs Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £379.00 | £0.00 |
| 21-Dec-17 | Hope Superiobs Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £540.00 | £0.00 |
| 21-Dec-17 | Hope Superious Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £379.00 | £0.00 |
| 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd | Commercial Supplier | Childrens Services | | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £540.00 | £0.00 |
| 21-Dec-17 | Hope Superiobs Ltd | Commercial Supplier | Childrens Services | | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £460.00 | £0.00 |
| 21-Dec-17 | Hope Superiobs Ltd | Commercial Supplier | Childrens Services | | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £460.00 | £0.00 |
| | | | | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £460.00 £391.20 | £0.00 |
| | | | Childrens Services | | | | | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd | Commercial Supplier | Childrens Services | | | | | |
| 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd | Commercial Supplier Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £540.00 | |
| 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd JCD Recruitment UK | Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery | SUPPORT TRANSPORT SERVICES | DISABILITIES TEAMS TRANSPORT SERVICES | GENERAL | £480.00 | £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd JCD Recruitment UK Jo Richardson Community School | Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services | Childrens Services Customer,Comm & Service Delivery Service Development & Integration | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH | GENERAL RENTS PAYABLE | £480.00 £390.00 | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd JcD Recruitment UK Jo Richardson Community School Keys Education and Care Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier | Childrens Services Customer,Comm & Service Delivery Service Development & Integration Childrens Services | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH SUPPORT | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH PLACEMENTS CLIENT COSTS | GENERAL RENTS PAYABLE OTHER | £480.00 £390.00 £600.00 | £0.00 £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd JCD Recruitment UK JCR Richardson Community School Keys Education and Care Ltd Kings College Hospital NHS Foundation Trust | Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier NHS Bodies/Medical Bodies | Childrens Services Customer,Comm & Service Delivery Service Development & Integration Childrens Services Service Development & Integration | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH SUPPORT PUBLIC HEALTH | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH PLACEMENTS CLIENT COSTS PUBLIC HEALTH | GENERAL RENTS PAYABLE OTHER AUTHORITIES | £480.00 £390.00 £600.00 £298.00 | £0.00 £0.00 £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjobs Ld Hope Superjobs Ld JCD Recruitment UK Jo Richardson Community School Kwys Education and Care Ld Kings College Hospital NHS Foundation Trust Konica Minola Business Solutions (UK) Ld | Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier NHS Bodies/Medical Bodies Commercial Supplier | Childrens Services Customer, Comm & Service Delivery Service Development & Integration Childrens Services Service Development & Integration Growth & Homes | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH SUPPORT PUBLIC HEALTH CULTURE & RECREATION | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH PLACEMENTS CLIENT COSTS PUBLIC HEALTH LIBRARIES | GENERAL RENTS PAYABLE OTHER AUTHORITIES PHOTOCOPYING | £480.00 £390.00 £600.00 £298.00 £617.63 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjobs Ltd Hope Superjobs Ltd JCD Recruitment UK Jo Richardson Community School Keys Education and Care Ltd Kings College Hospital NHS Foundation Trust Konica Minolta Business Solutions (UK) Ltd London Care Solutions | Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery Service Development & Integration Childrens Services Service Development & Integration Growth & Homes Childrens Services | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH SUPPORT PUBLIC HEALTH CULTURE & RECREATION SUPPORT | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH PLACEMENTS CLIENT COSTS PUBLIC HEALTH LIBRARIES PLACEMENTS CLIENT COSTS | GENERAL RENTS PAYABLE OTHER AUTHORITIES PHOTOCOPYING OTHER | £480.00 £390.00 £600.00 £298.00 £617.63 £1,740.43 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 | Hope Superjohs Lid Hope Superjohs Lid JCD Recruitment UK Jo Richardson Community School Keys Education and Care Lid Kings College Hospital NHS Foundation Trust Konica Mincha Business Solutions (UK) Lid London Care Solutions | Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier NHS Bodies/Medical Bodies Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery Service Development & Integration Childrens Services Service Development & Integration Growth & Homes Childrens Services Dedicated Schools Grant | SUPPORT TRANSPORT SERVICES PUBLIC HEALTH SUPPORT PUBLIC HEALTH CULTURE & RECREATION SUPPORT HIGH NEEDS | DISABILITIES TEAMS TRANSPORT SERVICES PUBLIC HEALTH PLACEMENTS CLIENT COSTS PUBLIC HEALTH LIBRARIES PLACEMENTS CLIENT COSTS ALTERNATIVE PROVISION | GENERAL RENTS PAYABLE OTHER AUTHORITIES PHOTOCOPYING OTHER AGENCY STAFF | £480.00 £390.00 £600.00 £298.00 £617.63 £1,740.43 £500.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 21-Dec-17 | N H Case Ltd National Fostering Agency | Commercial Supplier | Childrens Services Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY PLACEMENTS CLIENT COSTS | CATERING AND VENDING SUPPLIES OTHER | | £0.00 |
|------------------------|---|--|---|---|---|---|------------------------------|----------------|
| 21-Dec-17 21-Dec-17 | National Fostering Agency National Fostering Agency | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £668.58 £5.815.80 | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 | Natural Print Solutions Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | PRINTING | £395.00 | £0.00 |
| 21-Dec-17 | Northumbrian Water Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £375.00 | £0.00 |
| 21-Dec-17 | Northumbrian Water Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £750.00 | £0.00 |
| 21-Dec-17 | Northumbrian Water Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £375.00 | £0.00 |
| 21-Dec-17 | Northumbrian Water Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £375.00 | £0.00 |
| 21-Dec-17 21-Dec-17 | Oakray Ltd Oakray Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Finance & Investment | HEALTHY LIFESTYLES ASSETS & INVESTMENT | COMMISSIONING FACILITIES | MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL | £16,125.55 £6.399.00 | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 | Oakray Ltd | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | UNIVERSAL SERVICES | MECHANICAL AND ELECTRICAL | £3.047.62 | £0.00 |
| 21-Dec-17 | Oakray Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | R & M MINOR WORKS | £2,268.73 | £0.00 |
| 21-Dec-17 | Orange | Commercial Supplier | Finance & Investment | | ASSURANCE AND COUNTER FRAUI | MOBILE PHONE COSTS | £780.00 | £0.00 |
| 21-Dec-17 | Osborne Partnership | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £390.00 | £0.00 |
| 21-Dec-17 | Participatory City Foundation | Non Commercial Supplier | · | - | STRATEGY & PERFORMANCE | GRANTS AND CONTRIBUTIONS | £83,729.14 | £0.00 |
| 21-Dec-17 | PEAC (UK) Ltd | Commercial Supplier Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS ADULT'S CARE & SUPPORT | ALTERNATIVE PROVISION DISABILITIES CARE PACKAGES | AND MATERIALS OTHER | £974.65 | £0.00 |
| 21-Dec-17 21-Dec-17 | Peter Bedford Housing Association Phil's Removals & Deliveries | Commercial Supplier | Service Development & Integration Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £426.04 £392.00 | £0.00 £0.00 |
| 21-Dec-17 | Pristine Care London Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £630.00 | £0.00 |
| 21-Dec-17 | Pristine Care London Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | CONTRACTORS PAYMENT | £480.00 | £0.00 |
| 21-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | INTEGRATED YOUTH SERVICES | TRAINING | £1,000.00 | £0.00 |
| 21-Dec-17 | Purdy Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £17,999.71 | £0.00 |
| 21-Dec-17 | Queen Alexandra College | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | HIGH NEEDS TOP UPS - POST 16 | GENERAL | £13,187.18 | £0.00 |
| 21-Dec-17 | Redacted Redacted | Non Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS | TRANSPORT RECHARGE TRANSPORT RECHARGE | £975.90 | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 | Redacted | Non Commercial Supplier Direct Payments | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £354.25 £392.02 | £0.00 £0.00 |
| 21-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £780.00 | £0.00 |
| 21-Dec-17 | Remedy Recruitment Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £380.00 | £0.00 |
| 21-Dec-17 | Rightmove Group Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | LANDLORDS (PSL) | £1,100.00 | £0.00 |
| 21-Dec-17 | Sports Directory UK | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | FURNITURE AND MATERIALS | £762.95 | £0.00 |
| 21-Dec-17 | Sugarman Group Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £567.50 | £0.00 |
| 21-Dec-17 21-Dec-17 | Sugarman Group Ltd Support & Provide Ltd | Commercial Supplier Commercial Supplier | Dedicated Schools Grant Childrens Services | HIGH NEEDS SUPPORT | ALTERNATIVE PROVISION PLACEMENTS CLIENT COSTS | AGENCY STAFF OTHER | £454.00 £2.886.14 | £0.00 £0.00 |
| 21-Dec-17 21-Dec-17 | Support & Provide Ltd Support & Provide Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £2,886.14 £2,910.00 | £0.00 £0.00 |
| 21-Dec-17 | The Adolescent and Children's Trust (TACT) | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,213.42 | £0.00 |
| 21-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | FURNITURE AND MATERIALS | £364,667.55 | £0.00 |
| 21-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | FURNITURE AND MATERIALS | £15,000.00 | £0.00 |
| 21-Dec-17 | Uk Fostering Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,150.00 | £0.00 |
| 21-Dec-17 | Uk Fostering Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,085.80 | £0.00 |
| 21-Dec-17 22-Dec-17 | Uk Fostering Ltd 1st Staff Ltd | Commercial Supplier Commercial Supplier | Childrens Services Dedicated Schools Grant | SUPPORT SCHOOLS - ORACLE | PLACEMENTS CLIENT COSTS COMPREHENSIVE | OTHER AGENCY STAFF | £3,085.00 £590.00 | £0.00 £0.00 |
| 22-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £2.005.00 | £0.00 |
| 22-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £600.00 | £0.00 |
| 22-Dec-17 | 1st Staff Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - ORACLE | COMPREHENSIVE | AGENCY STAFF | £295.00 | £0.00 |
| 22-Dec-17 | Abacus Shutters Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £13,816.00 | £0.00 |
| 22-Dec-17 | Access & Lock Ltd | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | R & M MINOR WORKS | £1,110.31 | £0.00 |
| 22-Dec-17 22-Dec-17 | Access & Lock Ltd | Commercial Supplier | - | - CULTURE & RECREATION | BE FIRST MANAGEMENT | R & M MAJOR WORKS R & M MAJOR WORKS | £750.93 | £0.00 |
| 22-Dec-17 22-Dec-17 | Access & Lock Ltd Access & Lock Ltd | Commercial Supplier Commercial Supplier | Growth & Homes Growth & Homes | CULTURE & RECREATION | LIBRARIES | MATERIALS | £3,525.00 £533.75 | £0.00 £0.00 |
| 22-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £360.00 | £0.00 |
| 22-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £447.50 | £0.00 |
| 22-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £697.80 | £0.00 |
| 22-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £815.00 | £0.00 |
| 22-Dec-17 | Actz Entertainment Agency Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | MARKETING | £460.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £4,102.00 £4,184.80 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Ark Home Healthcare Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | OTHER | £14,704.00 | £0.00 |
| 22-Dec-17 | Ask Care Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £453.13 | £0.00 |
| 22-Dec-17 | Askews and Holts Library Services Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | RESOURCES | £270.85 | £0.00 |
| 22-Dec-17 | Athona Education Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £945.00 | £0.00 |
| 22-Dec-17 | Athona Education Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £945.00 | £0.00 |
| 22-Dec-17 | Bamberry Consulting | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £5,520.46 | £0.00 |
| 22-Dec-17 22-Dec-17 | Bismillah Management Ltd Capgemini UK PIc | Commercial Supplier Commercial Supplier | Chief Executive Central | LAW & GOVERNANCE CENTRAL EXPENSES | HUMAN RESOURCES GENERAL FINANCE | STAFF OTHER EXPENSES ICT HARDWARE | £375.00 £31,572.50 | £0.00 £0.00 |
| 22-Dec-17 | Carers of Barking & Dagenham | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | OTHER | £10,500.00 | £0.00 |
| 22-Dec-17 | Carmelcrest Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £26,885.00 | £0.00 |
| 22-Dec-17 | Caronne Care Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £3,788.00 | £0.00 |
| 22-Dec-17 | Castle Water Limited | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | WATER AND SEWERAGE | £557.40 | £0.00 |
| 22-Dec-17 | Central & North West London NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £1,477.22 | £0.00 |
| 22-Dec-17 22-Dec-17 | Chelsea & Westminster Hospital NHS Foundation Trust Chestnut Nursery School Ltd | NHS Bodies/Medical Bodies Commercial Supplier | Service Development & Integration Childrens Services | PUBLIC HEALTH SUPPORT | PUBLIC HEALTH CARE MANAGEMENT | AUTHORITIES OTHER | £6,847.95 £365.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Chosen Services Uk Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | CONTRACTORS PAYMENT | £365.00 £2,574.00 | £0.00 £0.00 |
| 22-Dec-17 | Christchurch Court Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 22-Dec-17 | Christchurch Court Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 22-Dec-17 | Christchurch Court Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 22-Dec-17 | Christchurch Court Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | MENTAL HEALTH | PRIVATE CONTRACTORS PAYMENT | | £0.00 |
| 22-Dec-17 22-Dec-17 | Comfort Zone Comfort Zone | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £27,430.00 £16.890.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Community College Initiative Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | HIGH NEEDS TOP UPS - POST 16 | GENERAL | £16,890.00 £264.60 | £0.00 £0.00 |
| 22-Dec-17 | Community College Initiative Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | HIGH NEEDS TOP UPS - POST 16 | GENERAL | £6,767.00 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Growth & Homes | REGENERATION | SUMMARY | CONSULTANCY FEES | £1,609.33 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Growth & Homes | REGENERATION | SUMMARY | CONSULTANCY FEES | £1,609.33 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £315.00 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Childrens Services Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £450.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | D A B D (UK) D A B D (UK) | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | DISABILITIES TEAMS DISABILITIES TEAMS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £270.00 £315.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | D A B D (UK) D A B D (UK) | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £315.00 £607.50 | £0.00 £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £315.00 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £450.00 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Growth & Homes | REGENERATION | SUMMARY | CONSULTANCY FEES | £1,609.33 | £0.00 |
| 22-Dec-17 | D A B D (UK) | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | CONTRACTORS PAYMENT | £450.00 | £0.00 |
| 22-Dec-17 | D A B D (UK) Denber Property Maintenance I tri | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS COMMISSIONING | CONTRACTORS PAYMENT | £315.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Denbar Property Maintenance Ltd East Regen Ltd | Commercial Supplier Commercial Supplier | - Corporate Capital | - Capital Outlay | COMINIOSICINING | MATERIALS CAPITAL OUTLAY | £1,180.00 -£472,380.53 | £0.00 £0.00 |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY | -£472,380.53 -£280,481.61 | |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | -£28,408.03 | |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | -£438,989.83 | £0.00 |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £577,618.11 | |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £336,325.50 | |
| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,126.09 | £0.00 |
| | | | | | | | | |

| 22-Dec-17 | East Regen Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £593,160.29 | |
|------------------------|--|--|--|--|--|--|--------------------------|----------------|
| 22-Dec-17 22-Dec-17 | Eastern County Care Ebony Healthcare Services Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | ADULT'S CARE & SUPPORT MENTAL HEALTH | DISABILITIES CARE PACKAGES MENTAL HEALTH | CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT | £3,200.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £511.71 £6.776.00 | £0.00 £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £29,095.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £31,740.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £23,542.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £9,808.50 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £12,100.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £8,710.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Chief Executive | SERVICE DELIVERY A2020 TRANSFORMATION | CHIEF OPERATING OFFICER TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £12,100.00 £12,750.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £8,755.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £6,956.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | SUPERVISION & MANAGEMENT | ICT MAINTENANCE AND SUPPORT | £1,300.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £10,296.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £8,272.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | SUPERVISION & MANAGEMENT | CONSULTANCY FEES | £4,341.50 | £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Corporate Capital Chief Executive | Capital Outlay A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT | £16,096.50 £1,512.50 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | ICT MAINTENANCE AND SUPPORT | £1,512.50 £308.00 | £0.00 £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | ICT MAINTENANCE AND SUPPORT | £1,992.25 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,170.75 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Customer,Comm & Service Delivery | SERVICE DELIVERY | CHIEF OPERATING OFFICER | CONSULTANCY FEES | £5,525.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £11,814.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £34,350.00 | £0.00 |
| 22-Dec-17 | Elevate East London | Commercial Supplier | Chief Executive | A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME | CONSULTANCY FEES | £16,500.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Elevate East London Elevate East London | Commercial Supplier Commercial Supplier | Chief Executive Chief Executive | A2020 TRANSFORMATION A2020 TRANSFORMATION | TRANSFORMATION PROGRAMME TRANSFORMATION PROGRAMME | CONSULTANCY FEES CONSULTANCY FEES | £10,648.00 £4,284.75 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Elygra Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | MARKETING | £16,300.00 | £0.00 |
| 22-Dec-17 | Essex County Football Association Ltd | Commercial Supplier | - | - | COMMISSIONING | EVENTS | £40,000.00 | £0.00 |
| 22-Dec-17 | G Brown Electrical Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | OTHER | £7,852.81 | £0.00 |
| 22-Dec-17 | Guardian Care Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | ASYLUM SEEKERS | OTHER | £928.56 | £0.00 |
| 22-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| 22-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Home Property Lawyers Ltd Independent Living Agency | Legal Services Commercial Supplier | Corporate Capital Service Development & Integration | Capital Outlay MENTAL HEALTH | MENTAL HEALTH | CAPITAL OUTLAY OTHER | £255,023.37 £620.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Independent Living Agency Index Business Supplies Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | | ADULT COLLEGE | OTHER GROUNDS MAINTENANCE | £620.00 £351.20 | £0.00 £0.00 |
| 22-Dec-17 | Janet Lee Training & Consultancy Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £600.00 | £0.00 |
| 22-Dec-17 | Janet Lee Training & Consultancy Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £350.00 | £0.00 |
| 22-Dec-17 | Jo Richardson Community School | Local Authority Services | - | - | DEVELOPMENT PLANNING | PREMISES HIRE - FACILITIES | £2,840.00 | £0.00 |
| 22-Dec-17 | Kay-Marie Taylor-Duke | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £1,248.95 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,049.23 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£2,408.21 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £2,817.45 -£1,154,41 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,121.67 | £0.00 £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,121.67 £1,555.11 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £432.93 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £463.23 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £942.01 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £476.54 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £1,420.80 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | -£1,420.80 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | HRA HRA | HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,081.26 -£1,128.20 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | -£1,128.20 -£1,113.62 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,095.42 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | LEISURE SERVICES | ELECTRICITY | £826.93 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £344.72 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £486.09 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £663.91 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £297.56 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | HRA Finance & Investment | HOUSING AND NEIGHBOURHOODS ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £399.56 £1,424.62 | £0.00 £0.00 |
| 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £641.03 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £4,318.83 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | ELECTRICITY | £2,586.54 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £6,566.83 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | DISABILITIES CENTRES | ELECTRICITY | £1,631.20 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | ELECTRICITY | £283.14 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Service Development & Integration | CLEAN & GREEN ADULT'S CARE & SUPPORT | MANAGEMENT TRANSPORT ADULTS HOMES & CENTRES | ELECTRICITY | £5,523.05 £1,926.40 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ELECTRICITY | £1,926.40 £6.565.52 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ELECTRICITY | £373.44 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | ELECTRICITY | £2,681.65 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | ELECTRICITY | £6,094.04 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £386.45 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | ELECTRICITY | £879.68 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £3,414.53 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Childrens Services HRA | EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS | ADDITIONAL EDUCATION SERVICES REPAIRS & MAINTENANCE | ELECTRICITY | £1,008.64 £1,968.96 | £0.00 £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | ELECTRICITY | £1,300.90 £1,370.91 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £3,003.60 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | ELECTRICITY | £1,194.16 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £1,257.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £678.93 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | ELECTRICITY | £1,506.23 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £932.50 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier Commercial Supplier | Childrens Services HRA | EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £911.75 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier Commercial Supplier | HRA Service Development & Integration | HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES | LEISURE SERVICES | ELECTRICITY | £834.28 £1,313.40 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HEALTHT LIFESTILES HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,313.40 £1,056.20 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £362.21 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £800.79 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £643.19 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £799.81 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £652.09 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £432.21 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £806.90 | £0.00 |
| | | | | | | | | |

| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £855.90 | £0.00 |
|-----------|--|---------------------|-----------------------------------|--------------------------------|--|-------------|-----------|-------|
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £885.62 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £861.92 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £895.17 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £999.79 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £935.48 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £975.88 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £1,008.24 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £1,001.34 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £967.60 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £294.83 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £607.81 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £714.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £510.38 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £627.38 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £253.46 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £418.88 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,150.94 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £545.24 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £792.50 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £357.41 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,891.63 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £2,104.59 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | ELECTRICITY | £1,977.05 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | ELECTRICITY | £329.87 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £990.42 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,038.17 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £755.74 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £561.28 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £259.45 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £558.82 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £324.59 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £620.32 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,357.53 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £754.71 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £337.43 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £577.12 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £329.77 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,217.32 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,507.92 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £291.44 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,754.81 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,269.47 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,440.33 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,520.00 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,170.45 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,250.56 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,479.05 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,242.24 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £300.58 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £690.93 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,560.61 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £743.13 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £557.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £597.79 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £913.76 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £566.58 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,417.63 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £869.32 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £376.84 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | EARLY YEARS & CHILDCARE | ELECTRICITY | £728.54 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,892.22 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £1,412.20 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,202.08 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,716.17 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £3,061.21 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £2,037.06 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | ELECTRICITY | £958.73 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | ELECTRICITY | £597.62 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £482.78 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £843.30 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | ELECTRICITY | £441.35 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | ELECTRICITY | £379.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | UNIVERSAL SERVICES | ELECTRICITY | £1,698.25 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | HIGHWAYS MAINTENANCE | ELECTRICITY | £289.79 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £890.50 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £3,716.91 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £301.58 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,697.33 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,767.40 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £328.96 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £422.25 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,394.16 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,298.84 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,153.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,024.12 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £2,664.42 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,437.83 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | ELECTRICITY | £515.92 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | ELECTRICITY | £600.40 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £1,183.75 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | ELECTRICITY | £611.92 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £726.19 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £702.55 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £544.20 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £562.34 | £0.00 |
| 22-Dec-17 | | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £566.22 | £0.00 |
| | Laser Energy Supplies | Commercial Supplier | | | | | | |
| 22-Dec-17 | Laser Energy Supplies Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | -£554.13 | £0.00 |
| | | | | CLEAN & GREEN CLEAN & GREEN | MANAGEMENT TRANSPORT MANAGEMENT TRANSPORT | GAS GAS | | |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | | | -£554.13 | £0.00 |

| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer, Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £300.88 | £0.00 |
|--|--|--|---|--|---|---|---|---|
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | GAS | £2.080.52 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £1.242.59 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | GAS | £1,375.40 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | GAS | £1,375.40 £2,966.80 | £0.00 |
| 22-Dec-17 22-Dec-17 | | | HRA | | | GAS | | £0.00 |
| | Laser Energy Supplies | Commercial Supplier | | HOUSING AND NEIGHBOURHOODS | | | £1,779.76 | |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | GAS | £3,431.35 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | GAS | £634.79 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £1,610.80 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | GAS | £933.30 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | GAS | £2,243.69 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | GAS | £1,666.65 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | GAS | £1,566.56 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £2,174.88 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | GAS | £2,479.89 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | GAS | £393.74 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | LIBRARIES | GAS | £325.98 | £0.00 |
| 22-Dec-17 22-Dec-17 | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CENTRES | GAS | £722.40 | £0.00 |
| 22-Dec-17 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £722.40 £3.861.00 | £0.00 |
| | Laser Energy Supplies | | | | | | | |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £5,204.51 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | PROPERTY MANAGEMENT | GAS | £1,003.84 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | GAS | £281.02 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £295.10 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | GAS | £847.62 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | GAS | £718.74 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | COMMISSIONING | GAS | £857.52 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | GAS | £368.10 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer.Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | GAS | £1.195.65 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | GAS | £336.86 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | PARKS AND EVIRONMENT | GAS | £302.93 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GAS | £1.023.26 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £519.78 | £0.00 |
| | | | | | DISABILITIES CENTRES | GAS | | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | | £945.57 | |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | HERITAGE & ARCHIVES | GAS | £319.76 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | GAS | £290.41 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Service Development & Integration | HEALTHY LIFESTYLES | COMMISSIONING | GAS | £293.18 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | GAS | £266.22 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | Childrens Services | CARE & SUPPORT | WELLBEING | GAS | £393.27 | £0.00 |
| 22-Dec-17 | Laser Energy Supplies | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | GAS | £269.23 | £0.00 |
| 22-Dec-17 | Lextox | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £257.00 | £0.00 |
| 22-Dec-17 | London Councils | Central/Government Departments | Customer.Comm & Service Delivery | ELEVATE CLIENT UNIT | ELEVATE CLIENT UNIT | CLIENT TRANSPORT | £59.805.00 | £0.00 |
| 22-Dec-17 | London North West Healthcare NHS Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £463.00 | £0.00 |
| 22-Dec-17 | Lowe Consultancy Services Limited (Trading as LCS Limited) | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £3,000.00 | £0.00 |
| 22-Dec-17 | Lowe Consultancy Services Limited (Trading as LCS Limited) | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £3.600.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Manpower Direct Ltd | Commercial Supplier | Customer Comm & Service Delivery | ENFORCEMENT | CCTV & SECURITY | PREMISES) | £2,883.53 | £0.00 |
| 22-Dec-17 22-Dec-17 | Manpower Briedt Etd | | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFE OTHER EXPENSES | £2,003.55 £500.00 | £0.00 |
| | | Non Commercial Supplier | | | | | | |
| 22-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £1,293.80 | £0.00 |
| 22-Dec-17 | MCP Property Services Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £57,582.88 | £0.00 |
| 22-Dec-17 | Redacted | Non Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | RENTS PAYABLE | £3,000.00 | £0.00 |
| 22-Dec-17 | MS Estates | Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | SUPPORT SERVICES | OTHER | £5,400.00 | £0.00 |
| 22-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £2,130.00 | £0.00 |
| 22-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £1,083.00 | £0.00 |
| | | | | | | | | |
| | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | | | | | | |
| 22-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | CONSULTANCY FEES | £99,855.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Npower Ltd | Commercial Supplier | Service Development & Integration HRA | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS | PUBLIC HEALTH LANDLORD SERVICES | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING | £99,855.00 £1,007.72 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 22-Dec-17 | Npower Ltd Npower Ltd | Commercial Supplier Commercial Supplier | Service Development & Integration HRA HRA | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING | £99,855.00 £1,007.72 £271.00 | £0.00 £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 | Npower Ltd Npower Ltd Oaks Care Ltd | Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration HRA HRA Service Development & Integration | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS MENTAL HEALTH | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING PRIVATE CONTRACTORS PAYMENT | £99,855.00 £1,007.72 £271.00 £2,725.71 | £0.00 £0.00 £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 | Npower Ltd Npower Ltd Oaks Care Ltd OCN Contract Services | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration HRA HRA Service Development & Integration Childrens Services | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EARLY YEARS & CHILDCARE | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS | £99,855.00 £1,007.72 £271.00 £2,725.71 £2,400.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 | Npower Ltd Npower Ltd Octs Caret Ltd OCN Contract Services On Track Education Services Limited | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Service Development & Integration HRA HRA Service Development & Integration Childrens Services Dedicated Schools Grant | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EARLY YEARS & CHILDCARE SCHOOLS - FUNDING | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS OTHER | £99,855.00 £1,007.72 £271.00 £2,725.71 £2,400.00 £2,172.33 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 22-Dee-17 22-De-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 22-DE-17 2 | Nower Ld Oaks Care Ld Oaks Care Ld Och Contract Services On Track Education Services Limited Orrange Payment Processing Orrange Payment Processing Pathfinder Care Services Ltd Pathfinder Care Services Ltd Priter Paper Partmenthjp Pottor Kare Services Ltd Redacted <t< td=""><td>Commercial Supplier Commercial Supplier Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Commercial Supplier Commercial Supplier</td><td>Service Development & Integration HRA Childrens Services Dedicated Schools Grant Customer.Corm. & Service Delivery HRA Childrens Services Childrens Services Children</td><td>PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING ELEVATE CLEVET UNIT HOUSING AND NEIGHBOURHOODS SUPPORT S</td><td>PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EALTY TEARS & CHILDCARE SCHOOLS - FUNDING ELEVATE CUENT UNIT ASSETS PLACEMENTS CLENT COSTS ASYLUM SEEKERS DISABILITIES TEAMS CARE MANAGEMENT DISABILITIES TEAMS DISABILITIES TEAMS PLACEMENTS CLENT COSTS ADULTS CARE PACKAGES PLACEMENTS CLENT COSTS DISABILITIES TEAMS PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE HIGHWATS DLO MENTAL HEALTH ALTERNATIVE PROVISION</td><td>CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING NOBLE PHONE COSTS MOBILE PHONE COSTS OTHER OTHER CAPITAL OUTLAY CAPITAL OUTLAY OTHER OTHER CAPITAL OUTLAY CONTER TRANSPORT RECHARGE DIRECT PAYMENTS LOOKED AFTER COST OTHER DIRECT PAYMENTS LOOKED AFTER COST OTHER DIRECT</td><td>E99.855.00 E10.07.72 E21.00 E27.25.71 E24.400.00 E2,725.71 E23.962.56 E15.200.29 E55.027.50 E47.84 E25.124.80 E24.120 E43.82 E43.84 E25.00 E44.24 E37.20 E36.40 E57.20 E36.40 E37.20 E36.00 E1.50.00 E38.24 E38.24 E36.00 E1.960.00 E37.80 E37.80 E37.80 E37.80 E37.80 E40.00 E35.00 E400.00 <!--</td--><td>E0.00 E0.00</td></td></t<> | Commercial Supplier Commercial Supplier Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Commercial Supplier Commercial Supplier | Service Development & Integration HRA Childrens Services Dedicated Schools Grant Customer.Corm. & Service Delivery HRA Childrens Services Childrens Services Children | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING ELEVATE CLEVET UNIT HOUSING AND NEIGHBOURHOODS SUPPORT S | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EALTY TEARS & CHILDCARE SCHOOLS - FUNDING ELEVATE CUENT UNIT ASSETS PLACEMENTS CLENT COSTS ASYLUM SEEKERS DISABILITIES TEAMS CARE MANAGEMENT DISABILITIES TEAMS DISABILITIES TEAMS PLACEMENTS CLENT COSTS ADULTS CARE PACKAGES PLACEMENTS CLENT COSTS DISABILITIES TEAMS PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE PLACEMENTS CLENT COSTS REPAIRS MAINTENANCE HIGHWATS DLO MENTAL HEALTH ALTERNATIVE PROVISION | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING NOBLE PHONE COSTS MOBILE PHONE COSTS OTHER OTHER CAPITAL OUTLAY CAPITAL OUTLAY OTHER OTHER CAPITAL OUTLAY CONTER TRANSPORT RECHARGE DIRECT PAYMENTS LOOKED AFTER COST OTHER DIRECT | E99.855.00 E10.07.72 E21.00 E27.25.71 E24.400.00 E2,725.71 E23.962.56 E15.200.29 E55.027.50 E47.84 E25.124.80 E24.120 E43.82 E43.84 E25.00 E44.24 E37.20 E36.40 E57.20 E36.40 E37.20 E36.00 E1.50.00 E38.24 E38.24 E36.00 E1.960.00 E37.80 E37.80 E37.80 E37.80 E37.80 E40.00 E35.00 E400.00 </td <td>E0.00 E0.00</td> | E0.00 |
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| 22-Dee-17 22-De-17 2 | Nower Ld Oaks Care Ld Oaks Care Ld Och Contract Services Limited Orange Payment Processing Orange Payment Processing Pathfinder Care Services Ltd Pathfinder Care Services Ltd Pathfinder Care Services Ltd Potter Raper Partmenthjp Potter Raper Partmenthjp Pottor Kare Services Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted <td>Commercial Supplier Commercial Supplier Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Commercial Supplier Commercial Supplier</td> <td>Service Development & Integration HRA Childrens Services Dedicated Schools Grant Customer.Corm. & Service Delivery HRA Childrens Services Childrens Services Children</td> <td>PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING ELEVATE CLEVET UNIT HOUSING AND NEIGHBOURHOODS SUPPORT S</td> <td>PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EALPLY TEARS & CHILDCARE SCHOOLS - FUNDING ELEVATE CLIENT ONTS ASSTIS PLACEMENTS CLIENT COSTS ASYLUM SEEKERS DISABILITIES TEAMS CARE MANAGEMENT DISABILITIES TEAMS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS ADULTS CARE PACKAGES PLACEMENTS CLIENT</td> <td>CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING NOBLE PHONE COSTS OTHER DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCT PAY</td> <td>E99.855.00 E10.07.72 E21.00 E21.725.71 E22.102.01 E2.725.71 E23.962.56 E15.200.29 E55.027.50 E27.25.71 E27.20.21 E37.20 E37.20 E37.20 E36.40 E37.20 E36.40 E37.20 E34.26.40 E37.20 E34.26.40 E37.20 E34.26.41 E3.342.64 E1.50.00 E25.000 E25.000 E25.000 E25.000 E25.000 E25.000 E1.960.00 E250.00 E1.638.00 E250.00 E1.638.00 E250.00 E318.24 E250.00 E357.80 E357.80 E357.80 E357.80 E357.80 E350.00 E40.00.00<td>E0.00 E0.00</td></td> | Commercial Supplier Commercial Supplier Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Direct Payments Cares Commercial Supplier Commercial Supplier | Service Development & Integration HRA Childrens Services Dedicated Schools Grant Customer.Corm. & Service Delivery HRA Childrens Services Childrens Services Children | PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS MENTAL HEALTH EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING ELEVATE CLEVET UNIT HOUSING AND NEIGHBOURHOODS SUPPORT S | PUBLIC HEALTH LANDLORD SERVICES LANDLORD SERVICES LANDLORD SERVICES MENTAL HEALTH EALPLY TEARS & CHILDCARE SCHOOLS - FUNDING ELEVATE CLIENT ONTS ASSTIS PLACEMENTS CLIENT COSTS ASYLUM SEEKERS DISABILITIES TEAMS CARE MANAGEMENT DISABILITIES TEAMS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS DISABILITIES TEAMS PLACEMENTS CLIENT COSTS ADULTS CARE PACKAGES PLACEMENTS CLIENT | CONSULTANCY FEES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING NOBLE PHONE COSTS OTHER DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCCT PAYMENTS DIRCT PAY | E99.855.00 E10.07.72 E21.00 E21.725.71 E22.102.01 E2.725.71 E23.962.56 E15.200.29 E55.027.50 E27.25.71 E27.20.21 E37.20 E37.20 E37.20 E36.40 E37.20 E36.40 E37.20 E34.26.40 E37.20 E34.26.40 E37.20 E34.26.41 E3.342.64 E1.50.00 E25.000 E25.000 E25.000 E25.000 E25.000 E25.000 E1.960.00 E250.00 E1.638.00 E250.00 E1.638.00 E250.00 E318.24 E250.00 E357.80 E357.80 E357.80 E357.80 E357.80 E350.00 E40.00.00 <td>E0.00 E0.00</td> | E0.00 |
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| 22-Dec-17 | The Oyster Partnership Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | AGENCY STAFF | £1,125.00 | £0.00 |
|------------------------|--|--|--|---|--|---|---------------------------|----------------|
| 22-Dec-17 | The Oyster Partnership Ltd | Commercial Supplier | | - | DEVELOPMENT PLANNING | AGENCY STAFF | £1,125.00 | £0.00 |
| 22-Dec-17 | The Oyster Partnership Ltd | Commercial Supplier | - | - | DEVELOPMENT PLANNING | AGENCY STAFF | £1,125.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | The Oyster Partnership Ltd The Oyster Partnership Ltd | Commercial Supplier Commercial Supplier | | - | DEVELOPMENT PLANNING DEVELOPMENT PLANNING | AGENCY STAFF AGENCY STAFF | £1,125.00 £1,125.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | The Wallace Collection t/a Adam and Co | Commercial Supplier | - Childrens Services | - EDUCATION, YOUTH & CHILDCARE | | | £5,550.00 | £0.00 |
| 22-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | CATERING AND VENDING SUPPLIES | | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,100.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,100.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | £3,000.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,000.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,000.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Time for Children Ltd Time for Children Ltd | Commercial Supplier Commercial Supplier | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS INTERNAL COSTS PLACEMENTS CLIENT COSTS | OTHER OTHER | £3,100.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | OTHER | £3,100.00 £3,100.00 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | -£700.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | -£700.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | -£700.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | -£600.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | -£600.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | -£600.00 | £0.00 |
| 22-Dec-17 | Time for Children Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS INTERNAL COSTS | OTHER | £3,100.00 | £0.00 |
| 22-Dec-17 | Time Medical Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £500.00 | £0.00 |
| 22-Dec-17 | Upson Mowers Ltd | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN CLEAN & GREEN | CLEANSING | GROUNDS MAINTENANCE | £1,380.00 | £0.00 |
| 22-Dec-17 22-Dec-17 | Watson Petroleum Ltd Wentworth Estates | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Growth & Homes | HOUSING GENERAL FUND | MANAGEMENT TRANSPORT INTERVENTION SERVICES | TRANSPORT FUEL LANDLORDS (PSL) | £30,859.84 £209,067.41 | £0.00 £0.00 |
| 22-Dec-17 22-Dec-17 | Write-Trak Ltd | Commercial Supplier | Dedicated Schools Grant | SCHOOLS - FUNDING | SCHOOLS - FUNDING | OTHER | £209,067.41 £1,985.00 | £0.00 £0.00 |
| 28-Dec-17 | Redacted | Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £490.00 | £0.00 |
| 28-Dec-17 | Thomas Ridley & Son Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | COMMISSIONING & POLICY | CATERING AND VENDING SUPPLIES | | £0.00 |
| 29-Dec-17 | Access & Lock Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £380.00 | £0.00 |
| 29-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | GROUNDS MAINTENANCE | £860.00 | £0.00 |
| 29-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GROUNDS MAINTENANCE | £610.00 | £0.00 |
| 29-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GROUNDS MAINTENANCE | £990.00 | £0.00 |
| 29-Dec-17 | Ace Welding & Powder Coating Services | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | GROUNDS MAINTENANCE | £585.00 | £0.00 |
| 29-Dec-17 | Adecco UK Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | CORPORATE | AGENCY STAFF | | |
| 29-Dec-17 29-Dec-17 | Adecco UK Ltd Ais Ltd | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | CORPORATE | AGENCY STAFF CAPITAL OUTLAY | £315,421.00 £3.379.71 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Ajs Ltd Ais Ltd | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £3,379.71 £4.167.62 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Ajs Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,167.62 £2,379.60 | £0.00 |
| 29-Dec-17 | Ais Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4.269.98 | £0.00 |
| 29-Dec-17 | Ais Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,606.66 | £0.00 |
| 29-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £402.00 | £0.00 |
| 29-Dec-17 | Redacted | Non Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £1,411.20 | £0.00 |
| 29-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £475.00 | £0.00 |
| 29-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £440.00 | £0.00 |
| 29-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | R & M MINOR WORKS | £620.00 | £0.00 |
| 29-Dec-17 | Armour Environmental Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £600.00 | £0.00 |
| 29-Dec-17 | Arrow Joinery Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £87,368.85 | £0.00 |
| 29-Dec-17 | Audiolink Ltd | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT HOUSING AND NEIGHBOURHOODS | PARKING & ROAD SAFETY | AND MATERIALS | £660.00 | £0.00 |
| 29-Dec-17 | B & D Landscapes & Building Contractors | Commercial Supplier | HRA | | DINDEOND DENNIOLO | R & M MINOR WORKS | £997.00 | £0.00 |
| 29-Dec-17 | B & D Landscapes & Building Contractors | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | LANDLORD SERVICES | R & M MINOR WORKS | £999.00 | £0.00 |
| 29-Dec-17 | B Nokes Contracts Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £3,060.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Badenoch & Clark Badenoch & Clark | Commercial Supplier Commercial Supplier | Service Development & Integration Service Development & Integration | PUBLIC HEALTH PUBLIC HEALTH | PUBLIC HEALTH PUBLIC HEALTH | CONSULTANCY FEES CONSULTANCY FEES | £2,222.20 £2.222.20 | £0.00 |
| 29-Dec-17 29-Dec-17 | Badenoch & Clark | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | CONSULTANCY FEES | £2,222.20 £2,222.20 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £5.175.00 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £4,830.00 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £2,173.50 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £4,140.00 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £5,589.00 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £4,312.50 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £1,035.00 | £0.00 |
| 29-Dec-17 | Baltimore Consulting Ltd | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | GENERAL | £7,452.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Barking Havering And Redbridge Hospitals Nhs Trust | NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH PUBLIC HEALTH | PUBLIC HEALTH PUBLIC HEALTH | AUTHORITIES AUTHORITIES | £31,749.94 £114.852.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Barking Havering And Redbridge Hospitals Nhs Trust Benchmarx Kitchens and Joinery Ltd | Commercial Supplier | Service Development & Integration HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | FURNITURE AND MATERIALS | £114,852.00 £5,353.64 | £0.00 £0.00 |
| 29-Dec-17 | Benchmarx Kitchens and Joinery Ltd | Commercial Supplier | HBA | HOUSING AND NEIGHBOURHOODS | | FURNITURE AND MATERIALS | £6.538.33 | £0.00 |
| 29-Dec-17 | Brown, Patricia Mary | Non Commercial Supplier | Chief Executive | LAW & GOVERNANCE | DEMOCRATIC SERVICES | LEGAL FEES | £455.00 | £0.00 |
| 29-Dec-17 | Butler & Young Associates | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | R & M MINOR WORKS | £5,304.00 | £0.00 |
| 29-Dec-17 | Butler & Young Associates | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £2,618.00 | £0.00 |
| 29-Dec-17 | Butler & Young Associates | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ENERGY & COMPLIANCE | R & M MINOR WORKS | £2,156.00 | £0.00 |
| 29-Dec-17 | CAPACITY CARE LTD | Commercial Supplier | Service Development & Integration | SUPPORT | COMMISSIONING | OTHER | £275.00 | £0.00 |
| 29-Dec-17 | Capital Cleaning (Kent) Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | BUILDING CLEANING | CLEANING MATERIALS | £3,400.00 | £0.00 |
| 29-Dec-17 | Capital Cleaning (Kent) Ltd | Commercial Supplier | Childrens Services | TRADED SERVICES | BUILDING CLEANING | CLEANING MATERIALS | £6,965.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Caretech UK Ltd Castle Water Limited | Commercial Supplier Commercial Supplier | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT CARE & SUPPORT | ADULTS HOMES & CENTRES EARLY YEARS & CHILDCARE | CONTRACTORS PAYMENT WATER AND SEWERAGE | £478.50 £278.25 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Castle Water Limited Central & North West London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | AUTHORITIES | £278.25 £1.528.64 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Central & North West London NHS Foundation Trust City Electrical Factors Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £1,528.64 £295.95 | £0.00 £0.00 |
| 29-Dec-17 | City Electrical Factors Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £1,440.00 | £0.00 |
| 29-Dec-17 | City Electrical Factors Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | PREMISES) | £6,198.28 | £0.00 |
| 29-Dec-17 | City Electrical Factors Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | PREMISES) | £6,603.10 | £0.00 |
| 29-Dec-17 | Clocktower Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £14,877.50 | £0.00 |
| 29-Dec-17 | Concordia Health Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £2,695.00 | £0.00 |
| 29-Dec-17 | Concordia Health Ltd | Commercial Supplier | Service Development & Integration | PUBLIC HEALTH | PUBLIC HEALTH | PROVIDERS | £1,785.00 | £0.00 |
| 29-Dec-17 | Contract Security Services Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | LOOKED AFTER COST OTHER | £2,911.28 | £0.00 |
| 29-Dec-17 | Core Assets Expert Services Ltd t/a Carter Brown The Expert Service | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | OTHER | £3,006.60 | £0.00 |
| 29-Dec-17 | Core Assets Expert Services Ltd t/a Carter Brown The Expert Service | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £3,089.50 | £0.00 |
| 29-Dec-17 | Crown Promotions and Removals Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £320.00 | £0.00 |
| 29-Dec-17 | Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd | Commercial Supplier Commercial Supplier | Corporate Capital | Capital Outlay | | | £766.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £906.00 £1,070.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Crown Promotions and Removals Ltd D & B Motors | Commercial Supplier Commercial Supplier | Corporate Capital Customer,Comm & Service Delivery | CLEAN & GREEN | MANAGEMENT TRANSPORT | MAINTENANCE | £1,070.00 £692.72 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | D A B D (UK) | Commercial Supplier | Growth & Homes | REGENERATION | SUMMARY | CONSULTANCY FEES | £1,609.33 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,672.92 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| 29-Dec-17 | Dawsonrentals Bus & Coach Ltd | Commercial Supplier | Customer,Comm & Service Delivery | TRANSPORT SERVICES | TRANSPORT SERVICES | VEHICLE HIRE | £1,238.40 | £0.00 |
| | | | | | | | | |

| 29-Dec-17 | | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | | HEALTH AND SAFETY WORKS | £285.00 | £0.00 |
|------------------------|---|--|---|--|-------------------------------|---|-------------------------|----------------|
| | | Commercial Supplier | Growth & Homes | | | HEALTH AND SAFETY WORKS | £285.00 | £0.00 |
| | | NHS Bodies/Medical Bodies NHS Bodies/Medical Bodies | Service Development & Integration Childrens Services | | | OTHER COURT COSTS | £1,003.37 £1.080.00 | £0.00 £0.00 |
| | | Legal Services | Childrens Services | SUPPORT | | COURT COSTS | £1,080.00 £292.00 | £0.00 £0.00 |
| | | NHS Bodies/Medical Bodies | Service Development & Integration | | | OTHER | £367.20 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | OTHER | £3,400.00 | £0.00 |
| | | Commercial Supplier | | | | MOBILE PHONE COSTS | £735.00 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | MENTAL HEALTH | | MOBILE PHONE COSTS | £1,960.00 | £0.00 |
| | | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | | £412.70 | £0.00 |
| 29-Dec-17 29-Dec-17 | eStage Events Fern Care Services | Commercial Supplier Commercial Supplier | Growth & Homes Service Development & Integration | CULTURE & RECREATION ADULT'S CARE & SUPPORT | | EVENTS CONTRACTORS PAYMENT | £1,794.18 £325.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Fern Care Services | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | | CONTRACTORS PAYMENT | £325.00 £1.052.00 | £0.00 £0.00 |
| 29-Dec-17 | Finefair Consultancy Ltd | Commercial Supplier | Childrens Services | SUPPORT | | CONTRACTORS PAYMENT | £1,650.00 | £0.00 |
| | | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | R & M MINOR WORKS | £1,720.00 | £0.00 |
| 29-Dec-17 | Focus Media Uk Ltd | Commercial Supplier | Growth & Homes | CULTURE & RECREATION | COMMISSIONING | EVENTS | £2,000.00 | £0.00 |
| | | Commercial Supplier | Customer,Comm & Service Delivery | CLEAN & GREEN | | MAINTENANCE | £950.00 | £0.00 |
| | | Commercial Supplier | Customer, Comm & Service Delivery | | | VEHICLE HIRE | £745.00 | £0.00 |
| | , | NHS Bodies/Medical Bodies | Service Development & Integration Customer.Comm & Service Delivery | | | FURNITURE AND MATERIALS CLEANING MATERIALS | £606.10 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Greenham Trading Ltd Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier Commercial Supplier | HRA | CLEAN & GREEN HOUSING AND NEIGHBOURHOODS | | OTHER | £2,531.46 £11.830.00 | £0.00 £0.00 |
| 29-Dec-17 | Greentherm Mechanical & Electrical Services Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £12,025.00 | £0.00 |
| 29-Dec-17 | Griha Care & Support Limited | Commercial Supplier | Childrens Services | SUPPORT | DISABILITIES TEAMS | ACCOMMODATION COSTS | £1,085.00 | £0.00 |
| | | Commercial Supplier | Childrens Services | | | OTHER | £1,140.00 | £0.00 |
| | | Commercial Supplier | Childrens Services | | | OTHER | £1,140.00 | £0.00 |
| | | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £1,050.00 | £0.00 |
| | | Commercial Supplier | Childrens Services Childrens Services | SUPPORT | | OTHER | £1,050.00 £1.050.00 | £0.00 £0.00 |
| | | Commercial Supplier Commercial Supplier | Childrens Services | | | OTHER | £1,050.00 £1,050.00 | £0.00 £0.00 |
| 29-Dec-17 | Halliwell Homes Ltd | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £17,957.86 | £0.00 |
| 29-Dec-17 | Harrison Property Associates (Uk) Ltd | Commercial Supplier | Childrens Services | SUPPORT | | ACCOMMODATION COSTS | £2,759.00 | £0.00 |
| 29-Dec-17 | Headway East London | Commercial Supplier | Service Development & Integration | | | OTHER | £554.14 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | | | OTHER | £724.50 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £1,826.70 | £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier | Childrens Services Childrens Services | | | OTHER | £1,480.56 £1,432.80 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier Commercial Supplier | Finance & Investment | | | CONSULTANCY FEES | £1,432.80 £250.00 | £0.00 £0.00 |
| 29-Dec-17 | | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| 29-Dec-17 | Hilbery Chaplin | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | ASSET STRATEGY | FACILITIES MANAGEMENT | £250.00 | £0.00 |
| | | Commercial Supplier | Finance & Investment | | | FACILITIES MANAGEMENT | £500.00 | £0.00 |
| | | Commercial Supplier | Service Development & Integration | | | OTHER | £815.75 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | | AGENCY STAFF | £1,510.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | - Childrens Services | - EDUCATION, YOUTH & CHILDCARE | | MEMBERSHIP AND SUBSCRIPTIONS OTHER | £17,014.70 £825.00 | £0.00 £0.00 |
| | | Commercial Supplier | Childrens Services | SUPPORT | | COURT COSTS | £664.00 | £0.00 £0.00 |
| 29-Dec-17 | IDNA Genetics Limited T/A Anglia DNA Services | Commercial Supplier | Childrens Services | SUPPORT | | COURT COSTS | £444.00 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | OTHER | £4,464.24 | £0.00 |
| 29-Dec-17 | Integrated Services Programme | Commercial Supplier | Childrens Services | | PLACEMENTS CLIENT COSTS | OTHER | £724.99 | £0.00 |
| | | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £1,575.00 | £0.00 |
| | | Commercial Supplier | - | - | | STAFF OTHER EXPENSES | £13,000.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier Legal Services | Childrens Services Childrens Services | | | OTHER LEGAL FEES | £972.40 £475.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier | Childrens Services | EDUCATION, YOUTH & CHILDCARE | | OTHER | £440.86 | £0.00 £0.00 |
| 29-Dec-17 | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,212.88 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £774.36 | £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £520.36 | £0.00 |
| | | Commercial Supplier | Childrens Services | | | COURT COSTS | £338.50 | £0.00 |
| | | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £629.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | Childrens Services | | | OTHER ARTS AND LEISURE COSTS | £875.00 £505.00 | £0.00 £0.00 |
| | | Commercial Supplier | - Dedicated Schools Grant | | | AGENCY STAFF | £540.00 | £0.00 £0.00 |
| | | Commercial Supplier | Dedicated Schools Grant | | | AGENCY STAFF | £675.00 | £0.00 |
| 29-Dec-17 | London Teaching Pool | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £675.00 | £0.00 |
| 29-Dec-17 | London Teaching Pool | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | ALTERNATIVE PROVISION | AGENCY STAFF | £540.00 | £0.00 |
| | | Commercial Supplier | Dedicated Schools Grant | | | AGENCY STAFF | £540.00 | £0.00 |
| | | Commercial Supplier | Growth & Homes | | | OTHER | £1,900.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | | Non Commercial Supplier Non Commercial Supplier | Childrens Services Childrens Services | | | COURT COSTS COURT COSTS | £493.00 £1,624.40 | £0.00 £0.00 |
| | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £20,153.61 | £0.00 |
| 29-Dec-17 | | Legal Services | Childrens Services | | | LEGAL FEES | £525.00 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £87,059.44 | £0.00 |
| | | Commercial Supplier | Childrens Services | | | AGENCY STAFF | £1,435.00 | £0.00 |
| | | Commercial Supplier | Childrens Services | | | AGENCY STAFF | £1,435.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery | SUPPORT CLEAN & GREEN | | LEGAL FEES MAINTENANCE | £750.00 £1,080.00 | £0.00 £0.00 |
| | | Commercial Supplier | Childrens Services | | | LEGAL FEES | £1,080.00 £1,300.00 | £0.00 |
| | | Commercial Supplier | Growth & Homes | | | OTHER | £7,600.00 | £0.00 |
| 29-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | HEALTHY LIFESTYLES | ACTIVITIES | FURNITURE AND MATERIALS | £302.75 | £0.00 |
| 29-Dec-17 | North East London NHS Foundation Trust | NHS Bodies/Medical Bodies | Service Development & Integration | PUBLIC HEALTH | | CONSULTANCY FEES | £418,667.00 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Childrens Services | CARE & SUPPORT | | WATER AND SEWERAGE | £277.16 | £0.00 |
| | | Commercial Supplier | Childrens Services | | ADDITIONAL EDUCATION SERVICES | | £1,100.00 | £0.00 |
| | | Commercial Supplier Commercial Supplier | | | | MOBILE PHONE COSTS MOBILE PHONE COSTS | £490.00 -£300.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier Commercial Supplier | Customer,Comm & Service Delivery Childrens Services | SUPPORT | | COURT COSTS | -£300.00 £1,918.80 | £0.00 £0.00 |
| 29-Dec-17 | Parsons Marshall Psychology Ltd | Commercial Supplier | Childrens Services | | | COURT COSTS | £631.80 | £0.00 |
| 29-Dec-17 | Parsons Marshall Psychology Ltd | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | OTHER | £1,872.00 | £0.00 |
| 29-Dec-17 | Parsons Marshall Psychology Ltd | Commercial Supplier | Childrens Services | SUPPORT | | COURT COSTS | £449.28 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Childrens Services | SUPPORT | | OTHER | £1,825.20 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Childrens Services | SUPPORT | | COURT COSTS | £873.33 | £0.00 |
| 29-Dec-17 | | Commercial Supplier | Childrens Services | SUPPORT | | COURT COSTS CAPITAL OUTLAY | £788.80 | £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier Commercial Supplier | Corporate Capital Corporate Capital | Capital Outlay Capital Outlay | | CAPITAL OUTLAY CAPITAL OUTLAY | £1,950.00 £19,134.95 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £19,134.95 £7,000.00 | £0.00 £0.00 |
| 29-Dec-17 | | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,205.00 | £0.00 |
| 29-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £2,205.00 | £0.00 |
| 29-Dec-17 | Potter Raper Partnership | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,000.00 | £0.00 |
| 29-Dec-17 | Pulse Mapping Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £7,500.00 | £0.00 |
| 29-Dec-17 | Purdy Contracts Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | OTHER | £32,847.03 | £0.00 |
| 29-Dec-17 | R N B Builders Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIKS & MAIN LENANCE | OTHER | £1,759.68 | £0.00 |
| | | | | | | | | |

| 29-Dec-17 | | | | | | | | |
|--|---|---|--|---|--|---|---|--|
| | Redacted | Non Commercial Supplier | Growth & Homes | HOUSING GENERAL FUND | INTERVENTION SERVICES | CAR ALLOWANCES | £764.98 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,384.62 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £354.90 £707.36 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £858.38 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,947.86 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,029.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £590.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £647.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £503.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,868.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £749.00 | £0.00 |
| 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES | CONTRACTORS PAYMENT OTHER | £457.96 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Service Development & Integration Childrens Services | ADULT'S CARE & SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £747.00 £1.200.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £660.70 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,499.00 | £0.00 |
| 29-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | DISABILITIES CARE PACKAGES | DIRECT PAYMENTS | £10,218.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £279.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £561.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £299.66 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £546.16 £307.94 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £307.94 £1,030.46 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £3,156.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,194.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £730.62 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,868.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,777.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,292.50 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £472.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £466.30 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £597.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,727.00 £2,850.00 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £297.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £4,670.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £250.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £764.21 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £913.40 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £572.20 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £531.64 | £0.00 |
| 29-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £340.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 £569.60 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | T Gatel Caleia | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | | £0.00 |
| 29-Dec-17 | | Eoster Carers | | SUPPORT | | | £264.94 | |
| 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £264.94 £252.32 | £0.00 |
| | Redacted Redacted | | Childrens Services Childrens Services | SUPPORT | | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £264.94 £252.32 £477.96 | |
| 29-Dec-17 | | Foster Carers | | | PLACEMENTS CLIENT COSTS | | £252.32 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £252.32 £477.96 £253.62 £1,200.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted | Foster Carters Foster Carters Foster Carters Foster Carters Foster Carters | Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £252.32 £477.96 £253.62 £1,200.00 £798.24 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £597.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £597.00 £1,194.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £597.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £1,194.00 £250.18 £1,499.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLENT COSTS PLACEMENTS CLENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNTURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £1,194.00 £597.00 £1,194.00 £250.18 £1,499.00 £458.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURDERS PAYMENT FURDERS PARAMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £252.32 £477.96 £253.82 £1,200.00 £798.24 £293.82 £2,700.17 £2,095.00 £1,194.00 £597.00 £1,194.00 £597.00 £14,99.00 £458.00 £458.00 £495.06 | E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 |
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| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers | Childrens Sarvices Childrens Sarvices | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £1,194.00 £597.00 £1,194.00 £458.00 £449.00 £458.00 £485.00 £485.00 £485.00 £485.00 £1,364.00 | E0.00 |
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| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 252-32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £1,194.00 £250.18 £1,499.00 £458.00 £458.00 £458.00 £485.06 £1,818.00 £1,346.04 £1,346.04 | E0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £252.32 £477.96 £253.62 £1,200.00 £798.24 £293.62 £2,700.17 £2,095.00 £199.00 £1,194.00 £250.18 £1,499.00 £284.06 £1,658.00 £1346.00 £1,346.04 | E0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 2788.24 2230.00 2788.24 22300.17 2789.24 22300.17 2250.01 2550.01 2550.18 214.499.00 2456.00 2456.00 2456.00 2456.00 2456.00 2456.00 21.346.00 | 00.03 00.03 00.05 00.05 00.03 0.03 00.00000000 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Sarvices Childrens Sarvices | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | 252.32 E477.96 E253.62 £1,200.00 E798.24 E293.62 £2,700.17 £2,005.00 £1,194.00 £597.00 £149.00 £488.00 £1,488.00 £1,488.06 £1,488.00 £1,346.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £597.00 £1,346.04 £1,346.04 £597.00 £1,346.04 £1,346.04 £597.00 £1,346.04 £1, | 60 00 60 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Sarvices Childrens Sarvices | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 2253.62 2253.62 2253.62 2253.62 223.700.17 22.005.00 2257.00 21,149.00 2250.18 21,499.00 21,499.00 2284.06 21,489.00 21,346.00 20,346.00 20,36 | 60 00 60 |
| 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 E477.96 E253.62 E253.62 E789.24 E283.62 E2700.17 E2,005.00 E597.00 E597.00 E263.18 E1,499.00 E449.00 E14.499.00 E14.499.00 E14.818.00 E438.60 E1,818.00 E438.60 E1,346.04 E1,346.04 E1,346.04 E1,346.00 E01.88 E546.16 E546.16 E546.16 E546.16 E546.20 | £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 21253.62 21253.62 21282.62 227.00.17 22.005.00 257.00 21,144.00 2250.18 21,449.00 2445.00 21,346.00 22,346.00 22 | £0.00 £0.00 |
| 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 2253.62 22700.17 22,000.17 22,000.17 22,000.17 22,000.17 22,000.17 22,000.17 22,000.17 22,000.10 2250.18 21,194.00 2250.18 21,194.00 2250.18 21,499.00 2485.00 2485.00 21,346.04 21,346.04 2597.00 260.00 261.88 263.00 2648.16 2465.06 21,346.04 2597.00 260.00 2648.16 2465.06 246.00 2648.16 2469.2 | 60 00 60 |
| 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Services Childrens Ser | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 21253.62 21253.62 212700.17 22.005.00 2577.00 21,144.00 2250.18 2144.00 2144.00 2144.00 2144.00 2134.04 2134.0 | £0.00 £0.00 |
| 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Sarvices Childrens Sar | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 2253.62 22700.17 22,000 C 2798.24 223.62 227.700.17 22,005.00 2597.00 21,194.00 2250.18 2264.06 21,499.00 21,499.00 2445.06 21,346.04 2597.00 261.346.04 2597.00 261.346.04 2597.00 261.346.04 2597.00 261.346.04 2597.00 261.346.04 263.00 261.346.04 263.00 261.346.04 263.00 261.346.04 263.00 261.346.04 263.00 264.85 263.25 263.25 263.25 263.25 270.00 264.25 263.25 270.00 264.25 270.00 264.25 270.00 264.25 270.00 264.25 270.00 | £0.00 |
| 29-Dec-17 | Reducted Red | Foster Carers Foster Carers | Childrens Services Childrens Ser | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAY | 2252.32 2253.82 2477.96 2253.82 2700.17 220.00 2700.20 2700.17 22.005.00 2577.00 2577.00 2577.00 2577.00 2587.00 2587.00 2587.00 2584.06 21.346.00 2584.06 21.346.00 21.346.00 21.346.00 21.346.04 2597.00 2500.18 2545.00 2500.00 250 | £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Sarvices Childrens Sar | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | 2252.32 2477.96 2253.62 2253.62 2253.62 223.00.00 2798.24 223.00.00 2798.24 223.00.17 22.00.17 22.00.17 22.00.50 2257.00 21.194.00 2259.18 21.499.00 21.346. | £0.00 |
| 29.0-be-17 | Reducted Red | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 2252.32 2253.62 2173.96 21253.62 21253.62 21253.62 21253.62 2230.04 21786.24 2230.04 21786.24 2230.04 2140.00 228.04.06 2134.06 214.469.00 228.04.06 2134.06 2 | £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 | Redacted Red | Foster Carers Foster Carers | Childrens Sarvices Childrens Sar | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | 2252.32 2477.96 2253.62 2253.62 2253.62 2253.62 22700.17 22.005.00 2257.00 21,144.00 2257.01 21,449.00 2284.06 21,489.00 2284.06 21,346.00 21,346.00 21,346.00 21,346.00 21,346.00 21,346.00 2546.162555555555555555555555555555555555555 | £0.00 £0.00 |
| 29.0-be-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Ser | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | 2252.32 2273.62 2477.96 2789.24 2789.24 2283.62 227.00.17 22.005.00 2194.00 2144.00 2280.18 2145.00 228.0.18 2145.00 214.05 2145.00 21 | £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Sarvices Childrens Sar | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FURNITURE AND MATERIALS PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | 2252.32 2477.96 2253.62 2253.62 2253.62 2253.62 22700.17 22.005.00 2257.00 21,144.00 2257.01 21,449.00 2284.06 21,489.00 2284.06 21,346.00 21,346.00 21,346.00 21,346.00 21,346.00 21,346.00 2546.162555555555555555555555555555555555555 | £0.00 £0.00 |

| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £516.64 | £0.00 |
|-----------|----------|-----------------|-----------------------------------|------------------------|---|----------------------|-----------|----------------|
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £844.02 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,567.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS HOMES & CENTRES | OTHER | £451.86 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £503.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,407.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £285.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £582.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,437.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £253.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £507.94 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £346.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £363.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £447.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,776.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.818.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,658.00 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £799.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £617.98 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,818.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £290.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £789.58 | £0.00 |
| | | | Childrens Services | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,023.93 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £499.36 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £563.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £514.18 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £960.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.152.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £298.06 | £0.00 |
| | | Foster Carers | | | | | | |
| 29-Dec-17 | Redacted | | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £335.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £571.44 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £569.90 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £810.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £259.06 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £363.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £377.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £303.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £285.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £596.12 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £353.00 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £315.70 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £692.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.38 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,894.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £266.14 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £590.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £900.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,695.20 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £755.52 | £0.00 |
| | | | | SUPPORT | | | | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,409.00 | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £310.30 | £0.00 |
| 29-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £1,587.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £458.48 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £4,368.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £522.08 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £400.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £326.00 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £883.36 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £546.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £542.38 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,969.30 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £959.88 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,095.80 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £485.46 | £0.00 |
| | Redacted | | | | | | | |
| 29-Dec-17 | | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS ADULTS HOMES & CENTRES | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Service Development & Integration | ADULT'S CARE & SUPPORT | | OTHER | £461.30 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £661.82 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £959.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,314.50 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £284.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £739.58 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £982.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £405.16 | £0.00 |
| | | | | | | | | |

| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
|--|--|--|--|-------------------------------|--|---|--|-------------------------|
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £675.82 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £517.16 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £278.70 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.18 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £5,145.04 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | | PLACEMENTS - PRIVATE | £3,656.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE | £2,408.00 £1.818.00 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £327.32 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £363.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £596.12 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £617.40 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 29-Dec-17 | Redacted | Direct Payments | Service Development & Integration | ADULT'S CARE & SUPPORT | ADULTS CARE PACKAGES | DIRECT PAYMENTS | £672.28 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,800.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,305.40 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £291.04 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £714.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £852.86 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £800.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £542.92 £2.012.79 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £279.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £590.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £400.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £867.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £4,170.80 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £708.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,500.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,407.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £428.84 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £505.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £314.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,103.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,816.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £336.24 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £468.76 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £649.28 £377.76 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £360.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,118.56 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £810.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £5,134.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £293.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £317.36 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,356.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £814.70 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £340.90 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £285.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,095.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £307.94 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £3,018.00 | £0.00 |
| 29-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £376.92 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE CONTRACTORS PAYMENT | £2,567.00 £272.72 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,669.80 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £300.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | FURNITURE AND MATERIALS | £819.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £345.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £400.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £284.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,727.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT PLACEMENTS - PRIVATE | £335.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £727.52 £298.06 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT GENERAL OFFICE EXPENSES | £298.06 £1,379.55 | £0.00 £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £390.00 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £531.64 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £430.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,011.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,145.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £502.48 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £880.18 | £0.00 |
| | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £2,250.00 | £0.00 |
| 29-Dec-17 | | Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £867.60 | £0.00 |
| 29-Dec-17 29-Dec-17 | Redacted | | | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted | Foster Carers | | CURRORT | | DI ACEMENTE DONIATE | | 00.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £597.00 | £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted | Foster Carers Foster Carers | Childrens Services Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £597.00 £909.00 | £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £597.00 £909.00 £280.66 | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £597.00 £909.00 £280.66 £250.00 | £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | Redacted Redacted Redacted Redacted | Foster Carers Foster Carers Foster Carers | Childrens Services Childrens Services Childrens Services | SUPPORT SUPPORT | PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT | £597.00 £909.00 £280.66 | £0.00 £0.00 |

| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,506.00 | £0.00 |
|--|--|---|---|--|--|---|---|---|
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £280.66 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £552.44 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £400.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £707.60 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,498.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £300.00 | £0.00 |
| | | | | SUPPORT | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,658.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £3,317.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £298.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £495.06 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,003.74 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £335.34 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,407.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £258.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £650.92 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £293.94 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £434.68 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,291.80 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £844.66 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £2,405.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1.408.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £588.96 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £717.64 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £410.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £590.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £1,080.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,818.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £473.72 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £1,816.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £670.68 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £500.00 | £0.00 |
| | | | | | | PLACEMENTS - PRIVATE | | |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | | £2,567.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £767.78 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £909.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £458.48 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £749.00 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | PLACEMENTS - PRIVATE | £258.32 | £0.00 |
| 29-Dec-17 | Redacted | Foster Carers | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | CONTRACTORS PAYMENT | £266.14 | £0.00 |
| 29-Dec-17 | Ringway Jacobs Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £246.470.31 | £0.00 |
| 29-Dec-17 | Roma Support Group | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | OTHER | £580.00 | £0.00 |
| | Saltash Enterprises Ltd | | Corporate Capital | | CARE MANAGEMENT | CAPITAL OUTLAY | | |
| 29-Dec-17 | | Commercial Supplier | | Capital Outlay | | | £3,840.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,093.47 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,002.24 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,422.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,835.60 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,580.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,470.40 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,004.80 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,702.80 | £0.00 |
| | | | | | | | | |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,988.80 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,980.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,740.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £5,004.00 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,789.60 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,657.84 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4.628.80 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £4,908.80 | £0.00 |
| 29-Dec-17 | Saltash Enterprises Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £6,560.00 | £0.00 |
| | | | | | ALTERNATIVE PROVISION | | | |
| 29-Dec-17 | School Home Support Services (Uk) Ltd | Commercial Supplier | Dedicated Schools Grant | HIGH NEEDS | | AGENCY STAFF | £3,000.00 | £0.00 |
| 29-Dec-17 | Siemens Plc | Commercial Supplier | Customer,Comm & Service Delivery | ENFORCEMENT | PARKING & ROAD SAFETY | FURNITURE AND MATERIALS | £1,700.00 | £0.00 |
| 29-Dec-17 | Site Remedial Services Ltd | Commercial Supplier | Growth & Homes | REGENERATION | ECONOMIC DEVELOPMENT | CONSULTANCY FEES | £1,150.00 | £0.00 |
| 29-Dec-17 | Social Finance Ltd | Commercial Supplier | Childrens Services | CARE & SUPPORT | CARE MANAGEMENT | FURNITURE AND MATERIALS | £12,388.00 | £0.00 |
| 29-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £8,100.00 | £0.00 |
| 29-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | | - | DELIVERY | R & M MINOR WORKS | £4,950.00 | £0.00 |
| 29-Dec-17 | Stace Construction and Property Consultants | Commercial Supplier | | | DELIVERY | R & M MINOR WORKS | £4,275.00 | £0.00 |
| 29-Dec-17 | Support & Provide Ltd | Commercial Supplier | Childrens Services | SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £3,667.50 | £0.00 |
| 29-Dec-17 | Support & Provide Ltd | Commercial Supplier | Childrens Services | SUPPORT | NRPF | ACCOMMODATION COSTS | £2,170.00 | £0.00 |
| 29-Dec-17 | Symons Gay & Leland LLP | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £250.00 | £0.00 |
| 29-Dec-17 | T E B (Builders) Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £376,513.46 | £0.00 |
| | Taylorfitch Ltd | | | LAW & GOVERNANCE | DEMOCRATIC SERVICES | | | |
| 29-Dec-17 | rayonici Lu | Commercial Supplier | Chief Executive | LAW & GOVERINANUE | | ICT SOFTWARE | £3,665.00 | £0.00 |
| 29-Dec-17 | Torr O Malatana I ad | 0 | Operation Operation | | | CAPITAL OUTLAY | £10,040.95 | £0.00 |
| | Team Q Maintenance Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | | | £0.00 |
| 29-Dec-17 | The Beeches Uk Ltd | Commercial Supplier | Childrens Services | Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | £16,752.18 | |
| 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd | Commercial Supplier Commercial Supplier | | Capital Outlay | PLACEMENTS CLIENT COSTS CLEANSING | OTHER GENERAL | £1,111.00 | £0.00 |
| 29-Dec-17 | The Beeches Uk Ltd | Commercial Supplier | Childrens Services | Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS | OTHER | | £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services | Capital Outlay SUPPORT | PLACEMENTS CLIENT COSTS CLEANSING | OTHER GENERAL | £1,111.00 | |
| 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery | Capital Outlay SUPPORT CLEAN & GREEN - | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING | OTHER GENERAL AGENCY STAFF | £1,111.00 £1,230.00 | £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery - Chief Executive | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY | £1,111.00 £1,230.00 £337.00 £2,475.00 | £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Tracsis Traffic Data Ltd Transcort for London | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 | £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Thrasis Traffic Data Ltd Transport for London Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery - Chief Executive Corporate Capital Customer,Comm & Service Delivery HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 | £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Tracsis Traffic Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Transst Traffic Data Ltd Transport for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £600.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Pantnenship Ltd Thomson Reuters Tracsis Traffic Data Ltd Transoport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Custome, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £600.00 £480.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Tracsis Traftic Data Ltd Transport for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £600.00 £480.00 £327.60 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Pantnenship Ltd Thomson Reuters Tracsis Traffic Data Ltd Transoport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Custome, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £600.00 £480.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beeches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Tracsis Traftic Data Ltd Transport for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £600.00 £480.00 £327.60 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Tracsis Traffic Data Ltd Transport for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery - Chief Executive Corporate Capital Customer,Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £480.00 £480.00 £480.00 £480.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thorson Reuters Tracsis Traffic Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Sarvices Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £327.60 £480.00 £327.60 £480.00 £275.00 £600.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 20-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oyster Partnership Ltd Thomson Routers Tracsis Traffic Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery - Chief Executive Corporate Capital Customer,Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £600.00 £480.00 £327.60 £480.00 £327.60 £480.00 £275.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 20-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd The Oster Partnership Ltd Thomson Reuters Thrasis Traffic Data Ltd Transispont for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services Customer,Comm & Service Delivery - Chief Executive Corporate Capital Customer,Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2.475.00 £71.427.71 £480.00 £480.00 £480.00 £327.60 £480.00 £275.00 £275.00 £312.00 £275.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
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| 29-Dec-17 | The Beaches Uk Ltd The Mainteance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Threas Tarfiel Data Ltd Transbort for London Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £480.00 £275.00 £275.00 £275.00 £312.00 £312.00 £275.00 £312.00 £275.00 £312.00 £312.00 | £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 |
| 29-Dec-17 | The Beaches Uk Ltd The Maintsance Supply Co Ltd The Oyster Partnership Ltd Thomson Reuters Thresis Tarific Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Services Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £327.60 £480.00 £275.00 £275.00 £312.00 £275.00 £275.00 £275.00 £256.80 £275.00 £256.80 £255.12 £251.12 | £0.00 |
| 20-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd Tha Oyster Partnership Ltd Thorson Reuters Tracsis Trafilo Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Sarvices Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £251.20 £11.2 £13.80 £275.00 | £0.00 |
| 20-Dec-17 29-Dec-17 | The Beaches Uk Ld The Maintenance Supply Co Ld The Oyster Partnership Ld Thomson Reuters Thrasis Trafilo Data Ld Transison for London Travis Perkins Trading Co Ld Travis Perkins Trading Co Ld | Commercial Supplier Commercial Supplier | Children Services Custoner,Comm & Service Delivery - Chief Executive Corporate Capital Customer,Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £275.00 £275.00 £275.00 £275.00 £275.00 £255.12 £251.12 £513.80 £275.00 £42.00 £253.20 | £0.00 |
| 20-Dec-17 29-Dec-17 | The Beaches Uk Ltd The Maintenance Supply Co Ltd Tha Oyster Partnership Ltd Thorson Reuters Tracsis Trafilo Data Ltd Transport for London Travis Parkins Trading Co Ltd Travis Parkins Trading Co Ltd | Commercial Supplier Commercial Supplier | Childrens Sarvices Customer, Comm & Service Delivery - Chief Executive Corporate Capital Customer, Comm & Service Delivery HRA HRA HRA HRA HRA HRA HRA HRA HRA HRA | Capital Outlay SUPPORT CLEAN & GREEN - LAW & GOVERNANCE Capital Outlay ENFORCEMENT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS | PLACEMENTS CLIENT COSTS CLEANSING DEVELOPMENT PLANNING LEGAL SERVICES HIGHWAYS REACTIVE REPAIRS & MAINTENANCE REPAIRS & MAINTENANCE | OTHER GENERAL AGENCY STAFF RESOURCES CAPITAL OUTLAY OTHER AND MATERIALS AND MATERIALS AND MATERIALS MATERIALS MATERIALS MATERIALS AND MATERIALS AND MATERIALS | £1,111.00 £1,230.00 £337.00 £2,475.00 £71,427.71 £480.00 £480.00 £480.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £275.00 £251.20 £11.2 £13.80 £275.00 | £0.00 |

| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £416.00 | £0.00 |
|-----------|-------------------------------|---------------------|----------------------|----------------------------|-----------------------|----------------------|-------------|-------|
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £446.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £642.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £654.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £416.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £557.50 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £570.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £400.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £275.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £513.60 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £523.20 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £520.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £446.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £406.60 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £513.60 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £654.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £416.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £446.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £630.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £714.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £642.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £523.20 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | REPAIRS & MAINTENANCE | AND MATERIALS | £416.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £557.50 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £844.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £275.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £513.60 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £523.20 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £520.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £446.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £844.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £306.04 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £379.10 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £680.16 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £513.60 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £1,055.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £343.00 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £474.10 | £0.00 |
| 29-Dec-17 | Travis Perkins Trading Co Ltd | Commercial Supplier | HRA | HOUSING AND NEIGHBOURHOODS | | AND MATERIALS | £470.40 | £0.00 |
| 29-Dec-17 | Tremark Associates Ltd | Commercial Supplier | Childrens Services | SUPPORT | CARE MANAGEMENT | COURT COSTS | £270.00 | £0.00 |
| 29-Dec-17 | Triangle Services Ltd | Commercial Supplier | Chief Executive | LAW & GOVERNANCE | HUMAN RESOURCES | STAFF OTHER EXPENSES | £933.50 | £0.00 |
| 29-Dec-17 | Trowers & Hamlins LLP | Legal Services | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £1,950.00 | £0.00 |
| 29-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £784.72 | £0.00 |
| 29-Dec-17 | UK Mail Limited | Commercial Supplier | Finance & Investment | ASSETS & INVESTMENT | FACILITIES | PRINTING | £1,478.69 | £0.00 |
| 29-Dec-17 | United Living (South) Ltd | Commercial Supplier | Corporate Capital | Capital Outlay | | CAPITAL OUTLAY | £202,298.51 | £0.00 |
| | | | | | | | | |