

LBBD Payments Greater than £250.00								
Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	OTHER	£650.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	OTHER	£800.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MAJOR WORKS	£4,000.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	MATERIALS	£260.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	MATERIALS	£300.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£300.00	£0.00
01-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	- MECHANICAL AND ELECTRICAL	£360.00	£0.00
01-Dec-17	Acorn Truck Sales Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£320.38	£0.00
01-Dec-17	Advanced Transport Research Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£3,515.00	£0.00
01-Dec-17	Aebi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£1,841.68	£0.00
01-Dec-17	Aebi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	VEHICLE HIRE	£639.47	£0.00
01-Dec-17	Aebi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£1,841.68	£0.00
01-Dec-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,003.94	£0.00
01-Dec-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£4,536.54	£0.00
01-Dec-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£1,034.48	£0.00
01-Dec-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,873.55	£0.00
01-Dec-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£1,465.53	£0.00
01-Dec-17	Apparati Build Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£35,323.00	£0.00
01-Dec-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	OTHER	£14,112.00	£0.00
01-Dec-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£13,063.16	£0.00
01-Dec-17	Ashhead Plant Hire Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£917.90	£0.00
01-Dec-17	Barking & Dagenham College	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	FURNITURE AND MATERIALS	£250.00	£0.00
01-Dec-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£453.53	£0.00
01-Dec-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£16,014.31	£0.00
01-Dec-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,025.00	£0.00
01-Dec-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,875.00	£0.00
01-Dec-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	EARLY YEARS & CHILDCARE	OTHER	£255.00	£0.00
01-Dec-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£37,430.00	£0.00
01-Dec-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£5,201.10	£0.00
01-Dec-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£29,113.30	£0.00
01-Dec-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	SECURITY CASH	£3,522.46	£0.00
01-Dec-17	Creative Wellness Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	OTHER	£9,400.00	£0.00
01-Dec-17	David Miles & Partners Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,000.00	£0.00
01-Dec-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	FURNITURE AND MATERIALS	£425.00	£0.00
01-Dec-17	Dods Parliamentary Communications Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOUTH OFFENDING SERVICE	FURNITURE AND MATERIALS	£387.00	£0.00
01-Dec-17	D7 T L McClinton	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	COURT COSTS	OTHER	£675.00	£0.00
01-Dec-17	Elevate Ecol London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	CONSULTANCY FEES	£7,260.00	£0.00
01-Dec-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£4,328.00	£0.00
01-Dec-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£4,427.00	£0.00
01-Dec-17	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	STAFF OTHER EXPENSES	£675.75	£0.00
01-Dec-17	GB Sport & Leisure UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£704.99	£0.00
01-Dec-17	Good Impressions (London) Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	COSTS	£1,080.00	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£322.55	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£308.62	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£451.82	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£426.29	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	FURNITURE AND MATERIALS	£589.78	£0.00
01-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£357.32	£0.00
01-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£33,803.34	£0.00
01-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£57,167.74	£0.00
01-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£78,111.81	£0.00
01-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	CONTRACTORS PAYMENT	£31,785.99	£0.00
01-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£285.30	£0.00
01-Dec-17	Hound Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	PRINTING	£281.20	£0.00
01-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£382.50	£0.00
01-Dec-17	Indes Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	FURNITURE AND MATERIALS	£936.00	£0.00
01-Dec-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	R & M MINOR WORKS	£2,425.00	£0.00
01-Dec-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	R & M MINOR WORKS	£925.00	£0.00
01-Dec-17	John Perry Primary School	Local Authority Services	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£3,155.00	£0.00
01-Dec-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,868.00	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ELECTRICITY	£1,059.98	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,425.28	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	TRAVELLERS	TRAVELLERS CARAVAN SITE	ELECTRICITY	£705.78	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£359.12	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£1,720.90	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	ELECTRICITY	£600.82	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£3,459.47	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,153.11	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£6,284.80	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	DISABILITIES CENTRES	ELECTRICITY	£1,203.96	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	ELECTRICITY	£1,942.36	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	ELECTRICITY	£6,474.13	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	ELECTRICITY	£356.49	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	ELECTRICITY	£4,845.05	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£3,416.87	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ELECTRICITY	£830.08	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	ELECTRICITY	£1,327.60	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£2,321.21	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	ELECTRICITY	£1,019.88	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	ELECTRICITY	£602.08	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£615.39	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	ELECTRICITY	£1,388.95	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£895.38	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	ELECTRICITY	£722.83	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£618.63	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£336.92	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ELECTRICITY	£759.50	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£299.43	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£656.72	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£677.49	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£626.17	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£595.63	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£593.38	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£560.98	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£649.46	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£561.73	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£555.98	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£591.47	£0.00



01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GAS	£513.64	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	GAS	£772.29	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GAS	£288.82	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	GAS	£382.08	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	GAS	£449.30	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE	ELECTRICITY	£50,873.39	£0.00
01-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE	ELECTRICITY	£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	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	R & M MINOR WORKS	£289.84	£0.00
01-Dec-17	Marcia A Rice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£650.00	£0.00
01-Dec-17	Mrs S Woolmore - Sandstories	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£703.48	£0.00
01-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£291.20	£0.00
01-Dec-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£700.00	£0.00
01-Dec-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£360.00	£0.00
01-Dec-17	Paush Ltd	NHS Bodies/Medical Bodies	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£370.80	£0.00
01-Dec-17	Pays Stonework & Restoration Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£678.43	£0.00
01-Dec-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£2,222.11	£0.00
01-Dec-17	Rad Industries Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	AND MATERIALS	£726.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,384.62	£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	£253.56	£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	PLACEMENTS - PRIVATE	£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	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£799.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£3,212.00	£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	PLACEMENTS - PRIVATE	£1,079.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£650.32	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£590.00	£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	£503.56	£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	£749.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£457.96	£0.00
01-Dec-17	Redacted	Foster Carers	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	OTHER	£747.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,200.00	£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	£860.70	£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	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	FURNITURE AND MATERIALS	£1,099.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£561.08	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£299.66	£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	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	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,030.46	£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	£3,206.00	£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	PLACEMENTS - PRIVATE	£730.62	£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	£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	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£2,245.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£472.08	£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	PLACEMENTS - PRIVATE	£466.30	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£3,687.21	£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	PLACEMENTS - PRIVATE	£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	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£745.50	£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	£1,758.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£5,040.14	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£250.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£913.40	£0.00
01-Dec-17	Redacted	Foster Carers	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	OTHER	£572.20	£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	CONTRACTORS PAYMENT	£340.00	£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	£569.60	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£264.94	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£252.32	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£477.96	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£253.62	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,200.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£798.24	£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	CONTRACTORS PAYMENT	£293.62	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£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	PLACEMENTS CLIENT COSTS	GENERAL OFFICE EXPENSES	£682.00	£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	£250.18	£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	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£458.00	£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	PLACEMENTS - PRIVATE	£1,758.00	£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	PLACEMENTS - PRIVATE	£1,918.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,446.00	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,346.04	£0.00
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£597.00	£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	£601.88	£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	CONTRACTORS PAYMENT	£430.00	£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	PLACEMENTS - PRIVATE	£1,598.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£2,068.42	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,498.00	£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	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£502.48	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£880.18	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£2,250.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£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	CONTRACTORS PAYMENT	£909.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£280.66	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£250.00	£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	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£818.92	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,776.56	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£280.66	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£552.44	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£400.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£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	PLACEMENTS - PRIVATE	£1,822.93	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£3,467.00	£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	CONTRACTORS PAYMENT	£495.06	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,003.74	£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	£2,557.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£324.64	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£258.32	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£650.92	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£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	£1,291.80	£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	£844.66	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£2,555.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,508.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£588.96	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£717.64	£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	£410.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£590.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	GENERAL OFFICE EXPENSES	£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	PLACEMENTS - PRIVATE	£1,918.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£3,376.86	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£670.68	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£500.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£2,717.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£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	CONTRACTORS PAYMENT	£458.48	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£571.99	£0.00	
01-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£266.14	£0.00	
01-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	OTHER	£625.53	£0.00	
01-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	OTHER	£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	Redacted	Saint Vincents Rc Primary School	Local Authority Services	Capital Outlay		CAPITAL OUTLAY	£10,000.00	£0.00	
01-Dec-17	Redacted	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
01-Dec-17	Redacted	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
01-Dec-17	Redacted	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	FURNITURE AND MATERIALS	£481.15	£0.00
01-Dec-17	Redacted	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	FURNITURE AND MATERIALS	£3,100.00	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£13,337.31	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£7,552.89	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£12,189.09	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£9,656.46	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£9,905.24	£0.00
01-Dec-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£11,063.85	£0.00
01-Dec-17	Redacted	Thames Energy Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSETS	£38,453.63	£0.00	
01-Dec-17	Redacted	The Audience Agency	Commercial Supplier	Growth & Homes	HOUSING AND NEIGHBOURHOODS	CULTURE & ARCHIVES	TRAINING	£2,000.00	£0.00
01-Dec-17	Redacted	The Stationery Office	Commercial Supplier	Chief Executive	CULTURE & RECREATION	HUMAN RESOURCES	FURNITURE AND MATERIALS	£403.75	£0.00
01-Dec-17	Redacted	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£697.81	£0.00
01-Dec-17	Redacted	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£684.00	£0.00
01-Dec-17	Redacted	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,320.00	£0.00
01-Dec-17	Redacted	Trainet CIC	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,474.13	£0.00
01-Dec-17	Redacted	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	PRINTING	£2,800.57	£0.00
01-Dec-17	Redacted	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	PRINTING	£444.18	£0.00
01-Dec-17	Redacted	UK Power Networks (Operations) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE	R & M MINOR WORKS	£1,156.00	£0.00
01-Dec-17	Redacted	Ultimate Vision Sports	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£660.00	£0.00
01-Dec-17	Redacted	Victory Fire Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	HEALTH AND SAFETY WORKS	£3,097.95	£0.00
01-Dec-17	Redacted	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	OTHER	£3,143.54	£0.00
01-Dec-17	Redacted	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	OTHER	£3,143.54	£0.00
01-Dec-17	Redacted	Wood Lane Elite Car's Ltd.	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£320.00	£0.00
01-Dec-17	Redacted	Wood Lane Elite Car's Ltd.	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£312.00	£0.00
01-Dec-17	Redacted	Woodscape Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£4,502.70	£0.00
04-Dec-17	Redacted	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,011.50	£0.00
04-Dec-17	Redacted	Arg Europe Ltd	Commercial Supplier	Corporate Capital	-	Capital Outlay	£1,650.00	£0.00	
04-Dec-17	Redacted	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CAPITAL OUTLAY	£12,500.00	£0.00
04-Dec-17	Redacted	Coolair Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	CONSULTANCY FEES	£288.40	£0.00
04-Dec-17	Redacted	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	HEALTH AND SAFETY WORKS	£578.48	£0.00
04-Dec-17	Redacted	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£286.75	£0.00
04-Dec-17	Redacted	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£348.75	£0.00
04-Dec-17	Redacted	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£418.50	£0.00

04-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£270.25	£0.00
04-Dec-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£3,279.65	£0.00
04-Dec-17	Klein Programme Management Ltd	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING AND ENVIRONMENT	OTHER	£3,600.00	£0.00
04-Dec-17	Majical Memories	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£880.00	£0.00
04-Dec-17	NWG Business Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	WATER AND SEWERAGE	£582.98	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,367.01	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,499.55	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£451.00	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,150.20	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£5,113.08	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£910.00	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£969.37	£0.00
04-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,478.18	£0.00
04-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£910.00	£0.00
04-Dec-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£450.00	£0.00
04-Dec-17	Sam Tarling Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£450.00	£0.00
04-Dec-17	SCF Healthcare Furniture Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£2,134.00	£0.00
04-Dec-17	Sen Solutions Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT	GENERAL	£6,325.00	£0.00
04-Dec-17	Townsweb Archiving Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	ICT MAINTENANCE AND SUPPORT	£8,645.00	£0.00
04-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	R & M MINOR WORKS	£920.00	£0.00
05-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£1,210.00	£0.00
05-Dec-17	Access & Lock Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£2,479.69	£0.00
05-Dec-17	Adt Fire & Security Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MAJOR WORKS	£741.72	£0.00
05-Dec-17	Alamiyah Pre-school	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	OTHER	£5,000.00	£0.00
05-Dec-17	Alistair Cantor	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING SERVICES	LEGAL FEES	£450.00	£0.00
05-Dec-17	Alistair Cantor	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING SERVICES	LEGAL FEES	£450.00	£0.00
05-Dec-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£551.65	£0.00
05-Dec-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£2,544.00	£0.00
05-Dec-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£3,132.00	£0.00
05-Dec-17	Andrew Hill	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£3,468.75	£0.00
05-Dec-17	Angels Courier Service Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	POSTAGE AND COURIER SERVICES	£265.00	£0.00
05-Dec-17	Banner Group Limited	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	STATIONERY	£294.70	£0.00
05-Dec-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£15,000.00	£0.00
05-Dec-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£5,000.00	£0.00
05-Dec-17	Cale Access UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,400.00	£0.00
05-Dec-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£450.00	£0.00
05-Dec-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£864.00	£0.00
05-Dec-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	OTHER	£300.00	£0.00
05-Dec-17	Colmac Plastic Fabricators Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	FURNITURE AND MATERIALS	£2,462.50	£0.00
05-Dec-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£300.00	£0.00
05-Dec-17	Comfort Zone	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£460.00	£0.00
05-Dec-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£5,150.00	£0.00
05-Dec-17	Completely London Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	MAINTENANCE	£270.96	£0.00
05-Dec-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£1,311.04	£0.00
05-Dec-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£2,255.14	£0.00
05-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£726.00	£0.00
05-Dec-17	East Architecture Landscape Urban Design Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,100.00	£0.00
05-Dec-17	Ernest Doe & Sons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£474.88	£0.00
05-Dec-17	Finelair Consultancy Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	CONTRACTORS PAYMENT	£2,530.00	£0.00
05-Dec-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£1,788.00	£0.00
05-Dec-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£3,982.00	£0.00
05-Dec-17	Fox Transport	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£69,440.00	£0.00
05-Dec-17	Francis Hoar	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING SERVICES	LEGAL FEES	£1,000.00	£0.00
05-Dec-17	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	TRAINING	£2,995.00	£0.00
05-Dec-17	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	TRAINING	£2,995.00	£0.00
05-Dec-17	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	TRAINING	£875.75	£0.00
05-Dec-17	Glenny LLP	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£975.00	£0.00
05-Dec-17	Gowling WIG (UK) LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£50,848.42	£0.00
05-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£453.22	£0.00
05-Dec-17	Havz Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,968.25	£0.00
05-Dec-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£839.00	£0.00
05-Dec-17	Ideatic	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£820.00	£0.00
05-Dec-17	Ideatic	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£820.00	£0.00
05-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£267.38	£0.00
05-Dec-17	J W Wood /a Outreach Media	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	OTHER	£1,000.00	£0.00
05-Dec-17	John James Luxury Travel	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£290.00	£0.00
05-Dec-17	Kaspa Sign Products Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	MANAGEMENT	HEALTH AND SAFETY WORKS	£1,176.00	£0.00
05-Dec-17	Kate Grieve	Legal Services	Childrens Services	SUPPORT	CARE MANAGEMENT	LEGAL FEES	£550.00	£0.00
05-Dec-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£4,000.00	£0.00
05-Dec-17	LBH WEMBLEY ENGINEERING	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	SURVEYS	£6,648.75	£0.00
05-Dec-17	London Borough of Newham	Local Authority Services	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£2,935.97	£0.00
05-Dec-17	London Borough of Redbridge	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	STAFF OTHER EXPENSES	£10,364.50	£0.00
05-Dec-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	LANDLORDS (PSL)	£6,975.00	£0.00
05-Dec-17	Marks Gate Junior School	Local Authority Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£55,000.00	£0.00
05-Dec-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£39,235.00	£0.00
05-Dec-17	Michael Hayes	Legal Services	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LEGAL FEES	£275.00	£0.00
05-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£375.00	£0.00
05-Dec-17	OON Contract Services	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£873.60	£0.00
05-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£250.00	£0.00
05-Dec-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	SUPPORT	ASSESSMENTS & MASH	SERVICES	£12,463.38	£0.00
05-Dec-17	Purdy Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£35,647.27	£0.00
05-Dec-17	Purdy Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRAVELLERS	TRAVELLERS CARAVAN SITE	OTHER	£44,545.01	£0.00
05-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,250.48	£0.00
05-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£623.84	£0.00
05-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,786.12	£0.00
05-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	GENERAL	£2,808.00	£0.00
05-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	OTHER	£764.98	£0.00
05-Dec-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£360.00	£0.00
05-Dec-17	Ripple Dance	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£330.00	£0.00
05-Dec-17	Ryan Kohli	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	PRIVATE SECTOR HOUSING	LEGAL FEES	£1,650.00	£0.00
05-Dec-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	TRANSPORT SERVICES	OTHER	£1,176.84	£0.00
05-Dec-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£2,908.42	£0.00
05-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
05-Dec-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	FURNITURE AND MATERIALS	£320.00	£0.00
05-Dec-17	That Device Company	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£22,932.60	£0.00
05-Dec-17	The James Camball Primary School	Local Authority Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£115,916.09	£0.00
05-Dec-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£575.00	£0.00
05-Dec-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	CATERING AND VENDING SUPPLIES	£421.43	£0.00
05-Dec-17	TTS Group Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£299.95	£0.00
05-Dec-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£9,281.32	£0.00

05-Dec-17	Victoria Burress	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	OTHER	£720.00	£0.00
05-Dec-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£769.14	£0.00
05-Dec-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£400.06	£0.00
06-Dec-17	Appropriate Adult Service	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOUTH OFFENDING SERVICE	FURNITURE AND MATERIALS	£290.25	£0.00
06-Dec-17	Avance Care Services	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£339.50	£0.00
06-Dec-17	Avance Care Services	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£339.50	£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	OTHER	£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	OTHER	£316.60	£0.00
06-Dec-17	Avance Care Services	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£316.60	£0.00
06-Dec-17	Better Impact Software Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£316.60	£0.00
06-Dec-17	Birlen Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	ICT MAINTENANCE AND SUPPORT	£420.00	£0.00
06-Dec-17	Br3akfree Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	LIQUID FUEL	£3,941.09	£0.00
06-Dec-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£1,001.40	£0.00
06-Dec-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£614.48	£0.00
06-Dec-17	CACI Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	CONSULTANCY FEES	£2,500.00	£0.00
06-Dec-17	Gate Access & UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	R & M MINOR WORKS	£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	£1,081.36	£0.00
06-Dec-17	Criticom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£416.51	£0.00
06-Dec-17	Curriculum Advice In Art & Design	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£375.00	£0.00
06-Dec-17	Dare to Differ	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£4,500.00	£0.00
06-Dec-17	Dr Matthew Castle	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,900.00	£0.00
06-Dec-17	Eastern County Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£3,200.00	£0.00
06-Dec-17	Engage in their future Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	CONFERENCE EXPENSES	£3,000.00	£0.00
06-Dec-17	Redacted	Carers	Dedicated Schools Grant	HIGH NEEDS	OB	OTHER	£3,244.73	£0.00
06-Dec-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
06-Dec-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£514.29	£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	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£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	FURNITURE AND MATERIALS	£615.00	£0.00
06-Dec-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	CLEANING MATERIALS	£639.93	£0.00
06-Dec-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	CLEANING MATERIALS	£328.32	£0.00
06-Dec-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	FURNITURE AND MATERIALS	£416.60	£0.00
06-Dec-17	Guardian Training Services Ltd	Legal Services	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£331.25	£0.00
06-Dec-17	Guy's & St Thomas NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£1,332.00	£0.00
06-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£649.56	£0.00
06-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£480.42	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£3,000.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£2,400.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£3,000.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£2,400.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£3,000.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£3,000.00	£0.00
06-Dec-17	Hays Recruiting Experts Worldwide	Commercial Supplier	-	-	PROPERTY MANAGEMENT	CONSULTANCY FEES	£1,800.00	£0.00
06-Dec-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£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	FACILITIES MANAGEMENT	£750.00	£0.00
06-Dec-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	CONSULTANCY FEES	£500.00	£0.00
06-Dec-17	HSHTC Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	OTHER	£600.00	£0.00
06-Dec-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	COMMISSIONING	CAPITAL OUTLAY	£1,330.00	£0.00
06-Dec-17	J U Contractors Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	MATERIALS	£3,298.80	£0.00
06-Dec-17	Jimmy Lee	Non Commercial Supplier	Central	CENTRAL EXPENSES	GENERAL FINANCE	CONSULTANCY FEES	£300.00	£0.00
06-Dec-17	Lewisham & Greenwich NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£1,083.57	£0.00
06-Dec-17	Lexdx	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£813.00	£0.00
06-Dec-17	London Borough of Havering	Local Authority Services	Service Development & Integration	HEALTHY LIFESTYLES	ACTIVITIES	FURNITURE AND MATERIALS	£366.00	£0.00
06-Dec-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£450.00	£0.00
06-Dec-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£328.50	£0.00
06-Dec-17	Mad Fitness Crew	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£960.00	£0.00
06-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	PREMISES)	£2,813.20	£0.00
06-Dec-17	Minsthorpe Academy Trust	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	CONFERENCE EXPENSES	£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	COURT COSTS	£1,750.00	£0.00
06-Dec-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Childrens Services	CARE & SUPPORT	REVIEW	STAFF OTHER EXPENSES	£254.00	£0.00
06-Dec-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,900.00	£0.00
06-Dec-17	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	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	CONSULTANCY FEES	£980.20	£0.00
06-Dec-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£570.00	£0.00
06-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,500.00	£0.00
06-Dec-17	Raw Architecture Partnership Limited	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£1,350.00	£0.00
06-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£786.52	£0.00
06-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,123.52	£0.00
06-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£534.90	£0.00
06-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	OTHER	£374.67	£0.00
06-Dec-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	DIRECT PAYMENTS	£2,047.92	£0.00
06-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	OTHER	£374.67	£0.00
06-Dec-17	SMI Group	Commercial Supplier	-	-	BUILDING CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£251.20	£0.00
06-Dec-17	Sqaibb Group Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	R & M MINOR WORKS	£3,931.85	£0.00
06-Dec-17	Stef & Philios Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,954.00	£0.00
06-Dec-17	Stef & Philios Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,745.00	£0.00
06-Dec-17	Stef & Philios Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£2,572.50	£0.00
06-Dec-17	Stef & Philios Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£2,572.50	£0.00
06-Dec-17	Stef & Philios Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,380.00	£0.00
06-Dec-17	Stripe Consulting Services LTD	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£800.00	£0.00
06-Dec-17	Technical Pest Solutions Ltd	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	MATERIALS	£2,167.00	£0.00
06-Dec-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£445.00	£0.00
06-Dec-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£500.00	£0.00
06-Dec-17	Tullett Prebon (Europe) Ltd	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	GENERAL	£958.90	£0.00
06-Dec-17	Unique Office Solutions Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	OTHER	£3,900.00	£0.00
06-Dec-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£832.30	£0.00
06-Dec-17	Abacus Shutters Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	OTHER	£1,050.00	£0.00
07-Dec-17	Abbey Lifecare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	- MECHANICAL AND ELECTRICAL	£1,192.69	£0.00
07-Dec-17	Abbey Lifecare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	- MECHANICAL AND ELECTRICAL	£39.64	£0.00
07-Dec-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	- MECHANICAL AND ELECTRICAL	£898.30	£0.00
07-Dec-17	Ajs Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	MECHANICAL AND ELECTRICAL	£407.82	£0.00
07-Dec-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	MECHANICAL AND ELECTRICAL	£1,040.29	£0.00
07-Dec-17	Ajs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	MECHANICAL AND ELECTRICAL	£782.72	£0.00



07-Dec-17	Ais Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EARLY YEARS & CHILDCARE	MECHANICAL AND ELECTRICAL	£535.20	£0.00
07-Dec-17	Arkwold 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	REPAIRS & MAINTENANCE	OTHER	£4,539.58	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	OTHER	£1,050.00	£0.00
07-Dec-17	Askes 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	REPAIRS & MAINTENANCE	OTHER	£7,015.00	£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	REPAIRS & MAINTENANCE	OTHER	£6,843.28	£0.00
07-Dec-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£14,109.00	£0.00
07-Dec-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	CONSULTANCY FEES	£1,200.00	£0.00
07-Dec-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	PETTY CASH	OTHER	£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	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	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 ENVIRONMENT	- MECHANICAL AND ELECTRICAL	£414.01	£0.00
07-Dec-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£1,054.35	£0.00
07-Dec-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£5,097.86	£0.00
07-Dec-17	Gae Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	TRAINING	£2,995.00	£0.00
07-Dec-17	Gatehouse Media Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SERVICE PROVISION	£306.00	£0.00
07-Dec-17	GL Heam Limited	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£33,987.90	£0.00
07-Dec-17	Grace Eye Foundation	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£445.75	£0.00
07-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£3,640.00	£0.00
07-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£6,760.00	£0.00
07-Dec-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£11,375.00	£0.00
07-Dec-17	Haas Smp Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,369.50	£0.00
07-Dec-17	Halliwel Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£17,378.57	£0.00
07-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£255.70	£0.00
07-Dec-17	Heat Network Solutions Limited	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
07-Dec-17	Heat Network Solutions Limited	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
07-Dec-17	HMF Consultants Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£1,000.00	£0.00
07-Dec-17	Homerton University Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£3,097.28	£0.00
07-Dec-17	Horizon Care and Education Group Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£14,357.10	£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	OTHER	£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	ADULTS CARE & SUPPORT	TRADED SERVICES	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	OTHER	£1,634.14	£0.00
07-Dec-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,147.40	£0.00
07-Dec-17	JUS Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	DSG - SCHOOL IMPROVEMENT	OTHER	£1,850.00	£0.00
07-Dec-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,655.84	£0.00
07-Dec-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,874.86	£0.00
07-Dec-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	PHOTOCOPIING	£692.52	£0.00
07-Dec-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£7,333.00	£0.00
07-Dec-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	TRAINING	£3,000.00	£0.00
07-Dec-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,537.50	£0.00
07-Dec-17	Matt Miller Consultancy Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£3,600.00	£0.00
07-Dec-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£3,407.10	£0.00
07-Dec-17	MS Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,300.00	£0.00
07-Dec-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,036,865.76	£0.00
07-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£256.30	£0.00
07-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£285.60	£0.00
07-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£425.08	£0.00
07-Dec-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£39,855.00	£0.00
07-Dec-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£18,667.00	£0.00
07-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£291.67	£0.00
07-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£375.00	£0.00
07-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£750.00	£0.00
07-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,500.00	£0.00
07-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£375.00	£0.00
07-Dec-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	MECHANICAL AND ELECTRICAL	£16,293.04	£0.00
07-Dec-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	MECHANICAL AND ELECTRICAL	£1,382.51	£0.00
07-Dec-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ACTIVITIES	- MECHANICAL AND ELECTRICAL	£8,274.15	£0.00
07-Dec-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,025.52	£0.00
07-Dec-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£503.10	£0.00
07-Dec-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£5,276.23	£0.00
07-Dec-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£17,142.86	£0.00
07-Dec-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£17,794.28	£0.00
07-Dec-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,300.00	£0.00
07-Dec-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	TRAINING	£797.50	£0.00
07-Dec-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£4,198.61	£0.00
07-Dec-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£27,338.18	£0.00
07-Dec-17	Prof David Shemmings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£350.00	£0.00
07-Dec-17	Prof David Shemmings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,400.00	£0.00
07-Dec-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£2,786.76	£0.00
07-Dec-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,310.00	£0.00
07-Dec-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£5,250.00	£0.00
07-Dec-17	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£931.19	£0.00

07-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£11,143.32	£0.00
07-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,491.00	£0.00
07-Dec-17	Renkoll Pest Control	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	FURNITURE AND MATERIALS	£1,590.00	£0.00
07-Dec-17	RM Education Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
07-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£2,400.00	£0.00
07-Dec-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£4,890.00	£0.00
07-Dec-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£6,090.00	£0.00
07-Dec-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£6,475.00	£0.00
07-Dec-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£5,607.80	£0.00
07-Dec-17	Seawe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,271.94	£0.00
07-Dec-17	Seawe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£253.24	£0.00
07-Dec-17	Simone Panayi	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	GENERAL	£1,841.50	£0.00
07-Dec-17	Social Care Institute for Excellence (SCIE)	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,200.00	£0.00
07-Dec-17	SOROS VENTURE LTD	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£428.80	£0.00
07-Dec-17	Springboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£1,922.00	£0.00
07-Dec-17	Springboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£1,178.40	£0.00
07-Dec-17	Springboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£1,796.05	£0.00
07-Dec-17	Springboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£2,005.70	£0.00
07-Dec-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£1,090.00	£0.00
07-Dec-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£1,116.90	£0.00
07-Dec-17	Summit Lodge Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£2,435.71	£0.00
07-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£326.84	£0.00
07-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£17,394.00	£0.00
07-Dec-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£125,000.00	£0.00
07-Dec-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£767,737.25	£0.00
07-Dec-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	TRAINING	£8,775.11	£0.00
07-Dec-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	TRAINING	£416.67	£0.00
07-Dec-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£2,874.11	£0.00
07-Dec-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£7,832.24	£0.00
07-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£3,250.00	£0.00
07-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£5,260.00	£0.00
07-Dec-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£32,757.47	£0.00
07-Dec-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£58,334.15	£0.00
07-Dec-17	Writtle College	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	HEALTH AND SAFETY WORKS	£700.00	£0.00
07-Dec-17	Writtle College	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	HEALTH AND SAFETY WORKS	£700.00	£0.00
08-Dec-17	1st Ace Security Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS MANAGEMENT	OTHER	£4,900.00	£0.00
08-Dec-17	A J Chesworth Electrical Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE	FURNITURE AND MATERIALS	£1,325.35	£0.00
08-Dec-17	Abbey Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£7,874.60	£0.00
08-Dec-17	Abbeyfield East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£40,266.59	£0.00
08-Dec-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£255.85	£0.00
08-Dec-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£890.00	£0.00
08-Dec-17	Alexander Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£67,728.20	£0.00
08-Dec-17	Angel Springs Ltd T/A Water Logic	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	SOLID FUEL	£1,246.56	£0.00
08-Dec-17	Arthur J Gallagher (UK)	Commercial Supplier	Finance & Investment	FINANCE	RISK AND INSURANCE	TRANSPORT	£295,330.13	£0.00
08-Dec-17	Arthur J Gallagher (UK)	Commercial Supplier	Finance & Investment	FINANCE	RISK AND INSURANCE	TRANSPORT	£308,000.00	£0.00
08-Dec-17	Arthur J Gallagher (UK)	Commercial Supplier	Finance & Investment	FINANCE	RISK AND INSURANCE	TRANSPORT	£53,048.80	£0.00
08-Dec-17	Arthur J Gallagher (UK)	Commercial Supplier	Finance & Investment	FINANCE	RISK AND INSURANCE	TRANSPORT	£5,375.00	£0.00
08-Dec-17	Arthur J Gallagher (UK)	Commercial Supplier	Finance & Investment	FINANCE	RISK AND INSURANCE	TRANSPORT	£5,000.00	£0.00
08-Dec-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£3,982.60	£0.00
08-Dec-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,390.76	£0.00
08-Dec-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£397.62	£0.00
08-Dec-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£945.00	£0.00
08-Dec-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	AND MATERIALS	£495.00	£0.00
08-Dec-17	Audolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	AND MATERIALS	£1,485.00	£0.00
08-Dec-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£6,300.00	£0.00
08-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£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
08-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£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
08-Dec-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,497.68	£0.00
08-Dec-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£33,359.52	£0.00
08-Dec-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
08-Dec-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
08-Dec-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	OTHER	£323.84	£0.00
08-Dec-17	Blenheim House Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£989.20	£0.00
08-Dec-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,619.20	£0.00
08-Dec-17	Broads Cleaning	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	CLEANING SERVICES	£854.00	£0.00
08-Dec-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
08-Dec-17	BUFA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£14,923.60	£0.00
08-Dec-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	CONTRACTORS PAYMENT	£1,500.00	£0.00
08-Dec-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£12,368.92	£0.00
08-Dec-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,094.15	£0.00
08-Dec-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£17,616.65	£0.00
08-Dec-17	CAS Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£14,230.76	£0.00
08-Dec-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	R & M MINOR WORKS	£270.60	£0.00
08-Dec-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	VEHICLE HIRE	£1,180.80	£0.00
08-Dec-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	OTHER	£1,732.50	£0.00
08-Dec-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	VEHICLE HIRE	£77.50	£0.00
08-Dec-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
08-Dec-17	Dare to Differ	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£4,500.00	£0.00
08-Dec-17	Daylight Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£1,076.30	£0.00
08-Dec-17	Dooba Investments 111 Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	SOLID FUEL	£10,353.91	£0.00
08-Dec-17	Dr Christopher Mayer	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£562.30	£0.00
08-Dec-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
08-Dec-17	Dunelm Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£4,739.08	£0.00
08-Dec-17	Durkan Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£271,008.38	£0.00
08-Dec-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,850.80	£0.00
08-Dec-17	Eastern County Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,673.24	£0.00
08-Dec-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
08-Dec-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
08-Dec-17	Ebury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
08-Dec-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
08-Dec-17	Electoral Reform Services	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£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
08-Dec-17	Endleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£5,800.00	£0.00
08-Dec-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,995.40	£0.00
08-Dec-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£10,889.44	£0.00
08-Dec-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	AGENCY STAFF	£723.10	£0.00
08-Dec-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£8,020.00	£0.00
08-Dec-17	Fitzroy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,528.40	£0.00

08-Dec-17	Florin Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,102.20	£0.00
08-Dec-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	GENERAL	£1,225.00	£0.00
08-Dec-17	Footsteps Support Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£11,836.24	£0.00
08-Dec-17	G W Commercial Equipment Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	OTHER	£584.82	£0.00
08-Dec-17	Genesis Residential Homes Ltd (via Dohan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,199.60	£0.00
08-Dec-17	Chylli Grove Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,441.52	£0.00
08-Dec-17	Godden Lodge Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS 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	FURNITURE AND MATERIALS	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£65,018.42	£0.00
08-Dec-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,278.80	£0.00
08-Dec-17	Havering College of Further & Higher Education	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	GENERAL	£2,000.00	£0.00
08-Dec-17	Havering Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,177.92	£0.00
08-Dec-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
08-Dec-17	Home Property Lawyers Ltd	Legal Services	Corporate Capital	Capital Outlay		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	£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	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	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£644.00	£0.00
08-Dec-17	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£270.00	£0.00
08-Dec-17	Inayet Patel & Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
08-Dec-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
08-Dec-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£12,719.20	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,182.24	£0.00
08-Dec-17	Langleigh House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
08-Dec-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
08-Dec-17	Luxlex	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,097.00	£0.00
08-Dec-17	Lisala 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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,446.04	£0.00
08-Dec-17	Livingspring Group Ltd (via Kadmiel Projects	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
08-Dec-17	Lonsview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,087.56	£0.00
08-Dec-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
08-Dec-17	Madelayne Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
08-Dec-17	Massenett	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
08-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£17,980.00	£0.00
08-Dec-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,427.20	£0.00
08-Dec-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
08-Dec-17	Merry House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£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	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,190.00	£0.00
08-Dec-17	NWG Business Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	WATER AND SEWERAGE	£321.86	£0.00
08-Dec-17	NWG Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	WATER AND SEWERAGE	£328.48	£0.00
08-Dec-17	Oak House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,237.00	£0.00
08-Dec-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£3,822.80	£0.00
08-Dec-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
08-Dec-17	Oxford House Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,300.00	£0.00
08-Dec-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£3,528.58	£0.00
08-Dec-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,851.72	£0.00
08-Dec-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£270.00	£0.00
08-Dec-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£1,440.00	£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	£7,392.00	£0.00
08-Dec-17	Purley Park Trust Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,181.80	£0.00
08-Dec-17	R Hart Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
08-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,314.20	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£3,992.00	£0.00
08-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	PLACEMENTS - PRIVATE	£1,047.42	£0.00
08-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	FURNITURE AND MATERIALS	£341.50	£0.00
08-Dec-17	Redacted	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	REGULATORY SERVICES	CONSULTANCY FEES	£897.00	£0.00
08-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£520.00	£0.00
08-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£1,023.28	£0.00
08-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£800.00	£0.00
08-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	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
08-Dec-17	Romford Grange Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	CONTRACTORS PAYMENT	£5,984.60	£0.00
08-Dec-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	CONTRACTORS PAYMENT	£791.62	£0.00
08-Dec-17	Rosier Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,462.20	£0.00
08-Dec-17	Rowallan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£2,602.08	£0.00
08-Dec-17	Scope	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£142,597.61	£0.00
08-Dec-17	Scope	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£5,566.08	£0.00
08-Dec-17	Scott Fowler Solicitors	Legal Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£225,591.03	£0.00
08-Dec-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£30,012.61	£0.00
08-Dec-17	Seawe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£7,856.93	£0.00
08-Dec-17	Sebbot Solutions Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£6,000.00	£0.00
08-Dec-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00
08-Dec-17	Sewin Resourcing Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
08-Dec-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	OTHER	£514.88	£0.00
08-Dec-17	Sounds Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	FURNITURE AND MATERIALS	£635.45	£0.00
08-Dec-17	Sounds Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ICT MAINTENANCE AND SUPPORT	£1,170.00	£0.00
08-Dec-17	Sounds Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ICT MAINTENANCE AND SUPPORT	£585.00	£0.00

08-Dec-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£3,942.60	£0.00
08-Dec-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£29,760.03	£0.00
08-Dec-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£30,154.10	£0.00
08-Dec-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£29,363.88	£0.00
08-Dec-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£29,284.98	£0.00
08-Dec-17	Storm Environment Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	OTHER	£7,536.60	£0.00
08-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
08-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£360.00	£0.00
08-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
08-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
08-Dec-17	Summerdale Court Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£6,480.00	£0.00
08-Dec-17	Swallow Coach Co Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£350.00	£0.00
08-Dec-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
08-Dec-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£11,200.00	£0.00
08-Dec-17	The Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£21,818.48	£0.00
08-Dec-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,683.40	£0.00
08-Dec-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	CATERING AND VENDING SUPPLIES	£426.97	£0.00
08-Dec-17	Trailnet CIC	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£3,559.50	£0.00
08-Dec-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING EQUIPMENT	£375.81	£0.00
08-Dec-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£275.81	£0.00
08-Dec-17	Valence Primary School	Local Authority Services	-	-	DSC - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£515.00	£0.00
08-Dec-17	Youth Realty Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,763.80	£0.00
08-Dec-17	Youth Realty Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£256.38	£0.00
08-Dec-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00
11-Dec-17	Adesco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	AGENCY STAFF	£338,563.73	£0.00
11-Dec-17	Arval (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	OTHER VEHICLE COSTS	£1,192.62	£0.00
11-Dec-17	Arval (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	OTHER VEHICLE COSTS	£1,192.62	£0.00
11-Dec-17	Barking Enterprise Centre	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£2,800.00	£0.00
11-Dec-17	Barts Health NHS Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£22,450.59	£0.00
11-Dec-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£800.00	£0.00
11-Dec-17	Bisbey Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	COURT COSTS	£558.38	£0.00
11-Dec-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£405.00	£0.00
11-Dec-17	Cyclehoop Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,850.00	£0.00
11-Dec-17	Cyclehoop Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£4,390.00	£0.00
11-Dec-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	GENERAL	£2,034.00	£0.00
11-Dec-17	Dr Matthew Castle	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	DISABILITIES TEAMS	COURT COSTS	£2,700.00	£0.00
11-Dec-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM CORE	CLEANING MATERIALS	£5,350.00	£0.00
11-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£462.97	£0.00
11-Dec-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM CORE	CLEANING MATERIALS	£2,910.00	£0.00
11-Dec-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£360.00	£0.00
11-Dec-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,680.00	£0.00
11-Dec-17	Home Property Lawyers Ltd	Legal Services	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£260,456.96	£0.00
11-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	OTHER	£550.00	£0.00
11-Dec-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£3,337.33	£0.00
11-Dec-17	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£12,916.49	£0.00
11-Dec-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£300.00	£0.00
11-Dec-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£36,193.34	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	SECURITY OF PREMISES	£3,504.48	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£1,790.88	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	SECURITY OF PREMISES	£1,013.83	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£1,790.88	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	SECURITY OF PREMISES	£1,417.75	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	SECURITY OF PREMISES	£3,115.39	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£1,790.88	£0.00
11-Dec-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	SECURITY OF PREMISES	£1,805.63	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
11-Dec-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£360,440.87	£0.00
11-Dec-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	SALARIES	£16,890.00	£0.00
11-Dec-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£3,600.00	£0.00
11-Dec-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,272.00	£0.00
11-Dec-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,725.71	£0.00
11-Dec-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,816.57	£0.00
11-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£16,074.24	£0.00
11-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£10,716.16	£0.00
11-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£375.19	£0.00
11-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£45,016.74	£0.00
11-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£29,416.60	£0.00
11-Dec-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£2,854.00	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£2,956.94	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£390.00	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£4,541.50	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,360.24	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£4,900.00	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,010.32	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,260.60	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,214.30	£0.00
11-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,283.75	£0.00
11-Dec-17	Roma Support Group	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£510.00	£0.00
11-Dec-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	CONTRACTORS PAYMENT	£382.54	£0.00
11-Dec-17	Southwood Primary	Local Authority Services	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,113.60	£0.00
11-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£340.25	£0.00
11-Dec-17	Susanna Wallis	Non Commercial Supplier	Chief Executive	CHIEF EXECUTIVE	CHIEF EXECUTIVE	STATIONERY	£700.00	£0.00
11-Dec-17	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	FURNITURE AND MATERIALS	£297.00	£0.00
11-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£10,129.73	£0.00
11-Dec-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	GENERAL	£5,424.00	£0.00
11-Dec-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£660.00	£0.00
11-Dec-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£24,359.50	£0.00
11-Dec-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONED SERVICES	OTHER	£28,041.50	£0.00
11-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	£25,231.00	£0.00
11-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
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	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING EQUIPMENT	£292.93	£0.00
11-Dec-17	Trustford	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£21,564.30	£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	Virtual College Ltd	Commercial Supplier	Growth & Homes	REGENERATION	SUMMARY	GENERAL	£270.00	£0.00
11-Dec-17	Williams Coaches	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	OTHER VEHICLE COSTS	£3,460.00	£0.00
11-Dec-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£870.00	£0.00
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	MENTAL HEALTH	CORPORATE	AGENCY STAFF	£317,474.21	£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	£22,847.91	£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	£68,692.65	£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 Durcan	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	REVIEW	CONSULTANCY FEES	£2,500.00	£0.00
12-Dec-17	B Nikes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,857.80	£0.00
12-Dec-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£658,416.64	£0.00
12-Dec-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£101,648.39	£0.00
12-Dec-17	Barkina Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,941.57	£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	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,178.70	£0.00
12-Dec-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,390.00	£0.00
12-Dec-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,644.42	£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	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£35,369.15	£0.00
12-Dec-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
12-Dec-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,189.85	£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	Dorothy Bailey Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,597.99	£0.00
12-Dec-17	Dorothy Bailey Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£127,574.99	£0.00
12-Dec-17	Dorothy Bailey Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	OTHER	£1,833.33	£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	Eddidges and Drummonds Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£261,564.62	£0.00
12-Dec-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CONTRACT	OTHER	£13,063.00	£0.00
12-Dec-17	Environment Agency	Central/Government Departments	Central	CENTRAL EXPENSES	GENERAL FINANCE	LEVIES PAID	£26,810.25	£0.00
12-Dec-17	Excel Law	Legal Services	Corporate Capital	Capital Outlay		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	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£152,863.92	£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	£18,564.62	£0.00
12-Dec-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£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	£231,819.03	£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	SCHOOLS - FUNDING	OTHER	£633.33	£0.00
12-Dec-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,221.46	£0.00
12-Dec-17	Goodmayes Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	OB	GENERAL	£13,542.00	£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	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£5,600.00	£0.00
12-Dec-17	Havering Fencing Company	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£24,684.00	£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
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	LANDLORD SERVICES	CONSULTANCY FEES	£700.00	£0.00
12-Dec-17	Hilbery Chaplin	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£700.00	£0.00
12-Dec-17	HSHTC Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	GENERAL	£1,650.00	£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	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,608.43	£0.00
12-Dec-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£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 & INVESTMENT	FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
12-Dec-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
12-Dec-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,464.70	£0.00
12-Dec-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,845.77	£0.00
12-Dec-17	Kenneth Elliott & Rowe	Legal Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£338,000.00	£0.00
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	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	CATERING AND VENDING SUPPLIES	£280.68	£0.00
12-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,263.23	£0.00
12-Dec-17	Maldon Commercials	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GENERAL	£2,400.00	£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	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
12-Dec-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,224.36	£0.00
12-Dec-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£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	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£1,477.78	£0.00
12-Dec-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,738.85	£0.00
12-Dec-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
12-Dec-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£123,810.58	£0.00
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	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£422.22	£0.00

12-Dec-17	Montesdale Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£249,652.38	£0.00
12-Dec-17	Montesdale Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£56,375.00	£0.00
12-Dec-17	Montesdale Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£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	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
12-Dec-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£203,528.32	£0.00
12-Dec-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£1,477.78	£0.00
12-Dec-17	Parvathy Vipulendran	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	GENERAL	£620.41	£0.00
12-Dec-17	Penmans Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	RESOURCES	£155,126.60	£0.00
12-Dec-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£7,811.61	£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	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,693.35	£0.00
12-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,912.30	£0.00
12-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,169.98	£0.00
12-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£793.65	£0.00
12-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£900.00	£0.00
12-Dec-17	Richard Albon Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,833.34	£0.00
12-Dec-17	Richard Albon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£1,477.78	£0.00
12-Dec-17	Richard Albon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,529.35	£0.00
12-Dec-17	Richard Albon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,239.62	£0.00
12-Dec-17	Risple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,573.85	£0.00
12-Dec-17	Risple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£27,500.00	£0.00
12-Dec-17	Risple 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	SCHOOLS - TRANSFER PAYMENT	£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	SCHOOLS - TRANSFER PAYMENT	£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 (Daenham)	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 (Daenham)	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 (Barkina)	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 (Barkina)	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	£2,919.23	£0.00
12-Dec-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£77,547.59	£0.00
12-Dec-17	Simone Panayi	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	GENERAL	£728.50	£0.00
12-Dec-17	Site Remedial Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£8,568.75	£0.00
12-Dec-17	SMI Group	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLOTHES, UNIFORM AND LAUNDRY	£319.96	£0.00
12-Dec-17	Southend-on-Sea Borough Council	Local Authority Services	Childrens Services	SUPPORT	DISABILITIES TEAMS	DIRECT TRANSPORT	£1,260.00	£0.00
12-Dec-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£213,853.37	£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
12-Dec-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,000.00	£0.00
12-Dec-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£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	-	-	DELIVERY	R & M MINOR WORKS	£950.00	£0.00
12-Dec-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£294,388.63	£0.00
12-Dec-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	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 J Ball & Co	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£190,169.47	£0.00
12-Dec-17	Tenants and Resident Federation of Barkina & Daenham	Non Commercial Supplier	HRA	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	SCHOOLS - TRANSFER PAYMENT	£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	£9,093.75	£0.00
12-Dec-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,342.05	£0.00
12-Dec-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£151,885.78	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£633.33	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,052.05	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£509,837.20	£0.00
12-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
12-Dec-17	Triscan Systems Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	TRANSPORT FUEL	£2,068.23	£0.00
12-Dec-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£395,496.63	£0.00
12-Dec-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,076.05	£0.00
12-Dec-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£944.44	£0.00
12-Dec-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,711.88	£0.00
12-Dec-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,932.00	£0.00
12-Dec-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£100,028.18	£0.00
12-Dec-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	OTHER	£2,500.00	£0.00
12-Dec-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37,434.36	£0.00
12-Dec-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,250.00	£0.00
12-Dec-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£329,780.37	£0.00
12-Dec-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,241.54	£0.00
12-Dec-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
13-Dec-17	1st Step Mobility Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	FURNITURE AND MATERIALS	£495.13	£0.00
13-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	MATERIALS	£575.00	£0.00
13-Dec-17	Abbey Medical Centre	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£1,330.00	£0.00
13-Dec-17	Aberdeen Asset Managers Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	FUND MANAGEMENT FEES	£47,693.66	£0.00
13-Dec-17	Alpha Parking Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	TRAINING	£1,195.00	£0.00
13-Dec-17	All Training Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GROUNDNS MAINTENANCE	£660.00	£0.00
13-Dec-17	All Training Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GROUNDNS MAINTENANCE	£517.00	£0.00
13-Dec-17	ANA Treatment Centres Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	OTHER	£2,678.57	£0.00
13-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	OTHER	£1,500.00	£0.00
13-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£390.00	£0.00
13-Dec-17	Bianche Neville School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	OB	GENERAL	£8,241.88	£0.00
13-Dec-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£860.00	£0.00
13-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	OTHER	£8,750.00	£0.00
13-Dec-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£565.00	£0.00
13-Dec-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£530.00	£0.00
13-Dec-17	Disclosure & Barrino Service	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	EMPLOYEE RELATED SCHEMES	£7,902.00	£0.00

13-Dec-17	DR Asgith Birtle	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		CAPITAL OUTLAY	£461,484.41	£0.00
13-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£779,420.64	£0.00
13-Dec-17	East Thames Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£90,385.74	£0.00
13-Dec-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£2,857.12	£0.00
13-Dec-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£1,113.56	£0.00
13-Dec-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£422.47	£0.00
13-Dec-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£383.39	£0.00
13-Dec-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£410.26	£0.00
13-Dec-17	Focus Media Uk Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PRINTING	£435.00	£0.00
13-Dec-17	Focus Media Uk Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£913.50	£0.00
13-Dec-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	PRINTING	£4,300.00	£0.00
13-Dec-17	Godwin Primary School	Local Authority Services	-	-	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£615.00	£0.00
13-Dec-17	GovNet Communications	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	PARKING & ROAD SAFETY	TRAINING	£690.00	£0.00
13-Dec-17	Green Machines Sweepers UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	OTHER	£622.40	£0.00
13-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£300.50	£0.00
13-Dec-17	Highway Express Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£3,682.95	£0.00
13-Dec-17	Hopwell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	OB	GENERAL	£5,394.60	£0.00
13-Dec-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES		GENERAL	£13,016.25	£0.00
13-Dec-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£490.00	£0.00
13-Dec-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£375.00	£0.00
13-Dec-17	Littlestone Cowan Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay		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	OTHER	£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		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 Omotabi	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	GENERAL	£350.00	£0.00
13-Dec-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£659.71	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£1,040.00	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£520.00	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£1,040.00	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£520.00	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£780.00	£0.00
13-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£1,040.00	£0.00
13-Dec-17	Peter J McPartland	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£1,000.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,250.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,100.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£975.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	REMOVAL SERVICES	£885.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,650.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,650.00	£0.00
13-Dec-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,250.00	£0.00
13-Dec-17	Playle & Partners LLP	Commercial Supplier	-	-	DELIVERY	CONSULTANCY FEES	£1,530.00	£0.00
13-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£673.69	£0.00
13-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£727.32	£0.00
13-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£386.25	£0.00
13-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£897.75	£0.00
13-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£334.28	£0.00
13-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS 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	£1,280.00	£0.00
13-Dec-17	RHP Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		YAT 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 Munso'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	OTHER	£15,881.62	£0.00
13-Dec-17	Synapse Advanced Learning	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£445.00	£0.00
13-Dec-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£483.34	£0.00
13-Dec-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£659.10	£0.00
13-Dec-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£637.13	£0.00
13-Dec-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	TRAINING	£500.00	£0.00
13-Dec-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£9,000.00	£0.00
13-Dec-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£2,625.00	£0.00
13-Dec-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£6,384.00	£0.00
13-Dec-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£3,625.00	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£4,283.96	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£4,213.45	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£5,419.39	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£4,045.34	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£4,380.36	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,613.40	£0.00
13-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£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	LANDLORD SERVICES	OTHER	£575.00	£0.00
14-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£380.00	£0.00
14-Dec-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£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	Baking Enterprise Centre	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	OTHER	£3,266.73	£0.00
14-Dec-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£98,443.99	£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	ORGANISATION	CONSULTANCY FEES	£532,002.55	£0.00
14-Dec-17	Chestnut Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£61,630.15	£0.00
14-Dec-17	Circle Housing	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	OTHER	£1,220.40	£0.00
14-Dec-17	Civica UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	ICT HARDWARE	£250.56	£0.00
14-Dec-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	MATERIALS	£410.00	£0.00
14-Dec-17	Colt Technology Services	Commercial Supplier	Childrens Services	SUPPORT	CENTRAL SPEND	LAND LINE TELEPHONE COSTS	£5,530.67	£0.00
14-Dec-17	Connevars Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	SCHOOL	FURNITURE AND MATERIALS	£1,396.96	£0.00
14-Dec-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	OTHER	£380.00	£0.00
14-Dec-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£75,872.97	£0.00
14-Dec-17	Dennis Eggle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£13,916.44	£0.00
14-Dec-17	Derham House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL CARE INCOME	£26,064.84	£0.00
14-Dec-17	DR REHAN KHAN	NHS Bodies/Medical Bodies	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£366.30	£0.00
14-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£487.00	£0.00
14-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£814.00	£0.00

14-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	VEHICLE HIRE	£814.00	£0.00
14-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	VEHICLE HIRE	£325.00	£0.00
14-Dec-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	VEHICLE HIRE	£325.00	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	TRAINING	£15,340.32	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£7,350.00	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	IMPROVEMENT	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	ICT MAINTENANCE AND SUPPORT	£484.00	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS 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	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	-	CAPITAL OUTLAY	£1,150.00	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	-	CAPITAL OUTLAY	£305.30	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	MANAGEMENT	CONSULTANCY FEES	£555.50	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£1,371.25	£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	ADULTS CARE & SUPPORT	ADULTS OTHER	OTHER	£5,475.00	£0.00
14-Dec-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES TEAMS	ICT MAINTENANCE AND SUPPORT	£850.00	£0.00
14-Dec-17	Eliay 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	Finfair 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	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£15,968.75	£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	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£166,448.58	£0.00
14-Dec-17	HQN Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£1,000.00	£0.00
14-Dec-17	Integrated Community Support T/A Heaton Lodge	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
14-Dec-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	R & M MINOR WORKS	£3,249.35	£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	JCD 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	ADULTS 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	LANDLORD SERVICES	SALARIES	£3,879.67	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,708.89	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,497.32	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
14-Dec-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£1,407.32	£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	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	COMMUNITY: SUPPORTED LIVING	£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	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£1,600.00	£0.00
14-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
14-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
14-Dec-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
14-Dec-17	Morgan Sindall Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	-	CAPITAL OUTLAY	£43,634.62	£0.00
14-Dec-17	Morgan Sindall Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	-	CAPITAL OUTLAY	£279,908.77	£0.00
14-Dec-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	COMMUNITY: SUPPORTED LIVING	£29,434.20	£0.00
14-Dec-17	Mrs Naïma 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	£0.00
14-Dec-17	Neopost Finance Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£309.20	£0.00
14-Dec-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	Outlook Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	COMMUNITY: SUPPORTED LIVING	£9,689.13	£0.00
14-Dec-17	Pitney Bowes Software Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	-	CAPITAL OUTLAY	£1,005.00	£0.00
14-Dec-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£2,206.23	£0.00
14-Dec-17	Queens Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£1,449.40	£0.00
14-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£13,000.00	£0.00
14-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£5,766.43	£0.00
14-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£293.12	£0.00
14-Dec-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	OTHER	£974.67	£0.00
14-Dec-17	Residential Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£28,392.18	£0.00
14-Dec-17	Retail Systems Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	ICT HARDWARE	£1,650.00	£0.00
14-Dec-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£3,400.00	£0.00
14-Dec-17	Richard John Clarke	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£800.00	£0.00
14-Dec-17	Romford Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,008.44	£0.00
14-Dec-17	Sloca Construction and Property Consultants	Commercial Supplier	-	-	DELIVERY	CONSULTANCY FEES	£270.00	£0.00
14-Dec-17	The Belsteads School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	OB	GENERAL	£18,326.00	£0.00
14-Dec-17	The Fountains Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£25,793.98	£0.00
14-Dec-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£83,802.86	£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	Commercial Supplier	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	Tpfi Project Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ORGANISATION	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 ENVIRONMENT	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	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£5,585.54	£0.00
14-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,931.82	£0.00
14-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£5,653.76	£0.00
14-Dec-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£3,942.40	£0.00
14-Dec-17	Wilde Carter Clark Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	CONSULTANCY FEES	£4,950.00	£0.00
14-Dec-17	Willows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£6,769.46	£0.00
14-Dec-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£880.00	£0.00
14-Dec-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	IMPROVEMENT	CONSULTANCY FEES	£450.00	£0.00
14-Dec-17	Woolens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	CONSULTANCY FEES	£1,365.00	£0.00
14-Dec-17	Woolens 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	£5,821.00	£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	£73.00	£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	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	£5,730.00	£0.00
15-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£855.00	£0.00
15-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£2,130.00	£0.00
15-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	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	LANDLORD SERVICES	GROUNDNS MAINTENANCE	£912.00	£0.00
15-Dec-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	GROUNDNS MAINTENANCE	£2,064.00	£0.00
15-Dec-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	GROUNDNS 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	Ads - 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	ADULTS 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
15-Dec-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£265.00	£0.00
15-Dec-17	Britannia Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£1,405.00	£0.00
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	-	SUPPORT	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£915.00	£0.00
15-Dec-17	Clayhall Executive Care 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	£87,878.00	£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 Ptc	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£1,425.00	£0.00
15-Dec-17	D & G Lettins 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	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,345.20	£0.00
15-Dec-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,258.60	£0.00
15-Dec-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,345.20	£0.00
15-Dec-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,473.10	£0.00
15-Dec-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,345.20	£0.00
15-Dec-17	Dobbin & Sullivan	Legal Services	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£2,500.00	£0.00
15-Dec-17	Dr G S Kalkat	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£290.00	£0.00
15-Dec-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE	VEHICLE HIRE	£2,568.53	£0.00
15-Dec-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE	VEHICLE HIRE	£7,971.30	£0.00
15-Dec-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE	VEHICLE HIRE	£346.32	£0.00
15-Dec-17	EE Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	PERFORMANCE & COMMISSIONING	MOBILE PHONE COSTS	£390.00	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	-	SUPPORT	BE FIRST MANAGEMENT	CONSULTANCY FEES	£11,000.00	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC HEALTH CORE	CONSULTANCY FEES	£15,378.00	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	-	SUPPORT	PROPERTY MANAGEMENT	CONSULTANCY FEES	£18,150.00	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,788.92	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£18,732.99	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	ICT HARDWARE	£2,424.24	£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	ICT MAINTENANCE AND SUPPORT	£2,904.50	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	CONSULTANCY FEES	£18,084.00	£0.00
15-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	CONSULTANCY FEES	£5,225.00	£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	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	-£362.25	£0.00
15-Dec-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	FURNITURE AND MATERIALS	£896.21	£0.00
15-Dec-17	Eva Louzou	Commercial Supplier	Childrens Services	TRADED SERVICES	PERFORMANCE & COMMISSIONING	CONSULTANCY FEES	£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	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	- MECHANICAL AND ELECTRICAL	£344.65	£0.00
15-Dec-17	Firemark Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	- MECHANICAL AND ELECTRICAL	£260.50	£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	Frances Orchow	Legal Services	Childrens Services	SUPPORT	ASSESSMENTS & MASH	LEGAL FEES	£750.00	£0.00
15-Dec-17	Frontline The Challenge Projects Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	INCLUSION	TRAINING	£250.00	£0.00
15-Dec-17	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£4,110.01	£0.00
15-Dec-17	GL Heam 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	CLEANING	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	Goodcare Partners Ltd t/a Talati Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£1,428.00	£0.00
15-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£355.35	£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	ADULTS 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	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	FURNITURE AND MATERIALS	£424.30	£0.00
15-Dec-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	CLEANING MATERIALS	£397.24	£0.00
15-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£1,258.86	£0.00
15-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£939.66	£0.00
15-Dec-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£263.44	£0.00
15-Dec-17	Hawking College of Further & Higher Education	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING & POLICY	GENERAL	£1,450.00	£0.00
15-Dec-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£378.30	£0.00
15-Dec-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£750.00	£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	Improvement & Development Agency For Local Government	Local Authority Services	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	TRAINING	£255.00	£0.00
15-Dec-17	Jimmy Lee	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£300.00	£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	GROUND 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	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£429.00	£0.00
15-Dec-17	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£2,140.00	£0.00
15-Dec-17	London & Essex	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,200.00	£0.00
15-Dec-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANING	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	CLEANING	VEHICLE HIRE	£814.20	£0.00
15-Dec-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANING	VEHICLE HIRE	£707.10	£0.00
15-Dec-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	VEHICLE HIRE	£535.50	£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 ENVIRONMENT	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	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£8,439.36	£0.00
15-Dec-17	Lords Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£1,414.00	£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	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£353,471.35	£0.00
15-Dec-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£75,000.00	£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	Michael Paget	Legal Services	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	LEGAL FEES	£2,500.00	£0.00
15-Dec-17	Mitchell Powersystems	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£690.00	£0.00
15-Dec-17	Mitchell Powersystems	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£561.60	£0.00
15-Dec-17	Mitchell Powersystems	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£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 Peavy Elibet	Legal Services	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	LEGAL FEES	£3,350.00	£0.00
15-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£313.60	£0.00
15-Dec-17	North East London NHS Foundation Trust	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	EMERGENCY DUTY	FURNITURE AND MATERIALS	£27,024.00	£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	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,100.00	£0.00
15-Dec-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£4,100.00	£0.00
15-Dec-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£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	HEALTHY LIFESTYLES	LEISURE SERVICES	MECHANICAL AND ELECTRICAL	£2,834.96	£0.00
15-Dec-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	MECHANICAL AND ELECTRICAL	£2,723.20	£0.00
15-Dec-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	MECHANICAL AND ELECTRICAL	£625.27	£0.00
15-Dec-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	MECHANICAL AND ELECTRICAL	£7,171.56	£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	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	MECHANICAL AND ELECTRICAL	£1,919.81	£0.00
15-Dec-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	MECHANICAL AND ELECTRICAL	£2,404.45	£0.00

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 UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	STATIONERY	£1,032.00	£0.00
15-Dec-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£475.98	£0.00
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	OTHER	PLACEMENTS CLIENT COSTS	£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	£13,898.94	£0.00
15-Dec-17	Playle & 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
15-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay		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	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
15-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£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
15-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,092.00	£0.00
15-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS 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	ADULTS 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	ADULTS 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
15-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£279.94	£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	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	£1,708.00	£0.00
15-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	CONTRACTORS PAYMENT	£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
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	Saniers Solicitors Client Account	Non Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£273,318.35	£0.00
15-Dec-17	Savellec Synergy	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£4,595.00	£0.00
15-Dec-17	Stace Construction and Property Consultants	Commercial Supplier	-	-	DELIVERY	R & M MINOR WORKS	£1,755.00	£0.00
15-Dec-17	Stace Construction and Property Consultants	Commercial Supplier	-	-	DELIVERY	R & M MINOR WORKS	£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	R & M MINOR WORKS	£2,700.00	£0.00
15-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£19,734.00	£0.00
15-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£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 ENVIRONMENT	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	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	CATERING AND VENDING SUPPLIES	£438.44	£0.00
15-Dec-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£759.61	£0.00
15-Dec-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£830.66	£0.00
15-Dec-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	CATERING AND VENDING SUPPLIES	£466.71	£0.00
15-Dec-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS 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	Vibranco	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£4,064.10	£0.00
15-Dec-17	Vivaco 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		CAPITAL OUTLAY	£8,632.88	£0.00
15-Dec-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£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	PROVIDERS	£375.00	£0.00
15-Dec-17	Windsor Waste Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£695.00	£0.00
15-Dec-17	Woolens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£99,191.98	£0.00
15-Dec-17	WSP UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		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	Zebedes Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£888.35	£0.00
18-Dec-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	COMPREHENSIVE	AGENCY STAFF	£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 Preou Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£59,495.20	£0.00
18-Dec-17	Addaction	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£84,907.75	£0.00
18-Dec-17	Asks 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	CONSULTANCY FEES	£2,222.20	£0.00
18-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£2,222.20	£0.00
18-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£2,222.20	£0.00
18-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£2,222.20	£0.00
18-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£2,222.20	£0.00
18-Dec-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£1,777.76	£0.00
18-Dec-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£12,617.50	£0.00
18-Dec-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£47,072.10	£0.00
18-Dec-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£47,253.70	£0.00
18-Dec-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£47,708.40	£0.00
18-Dec-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£28,281.08	£0.00
18-Dec-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£2,500.00	£0.00
18-Dec-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	PRINTING	£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	OTHER	£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	£542.86	£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	£800.00	£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	EVENTS	£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	SECURITY OF PREMISES	£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	OTHER	£258.00	£0.00
18-Dec-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£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	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	AGENCY STAFF	£675.00	£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	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	£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	LOOKED AFTER COST OTHER	£1,000.00	£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	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	VEHICLE HIRE	£1,386.00	£0.00
18-Dec-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	VEHICLE HIRE	£1,347.80	£0.00
18-Dec-17	The Insolvency Service	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CONTRACT	COURT COSTS	£1,015.00	£0.00
18-Dec-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	LANDLORDS (PSL)	£4,285.71	£0.00
18-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	- MECHANICAL AND ELECTRICAL	£300.00	£0.00
18-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	SECURITY OF PREMISES	£812.50	£0.00
18-Dec-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£10,071.30	£0.00
18-Dec-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£14,571.30	£0.00
18-Dec-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£10,071.30	£0.00
18-Dec-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£600.00	£0.00
18-Dec-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,790.04	£0.00





19-Dec-17	Markand & Co Solicitors	Legal Services	Corporate Capital	Capital Outlay	CAPITAL OUTLAY		£268,887.70	£0.00
19-Dec-17	Nasliemaut Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT		£2,086.00	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£394.30	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£396.55	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£402.69	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£398.94	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£411.94	£0.00
19-Dec-17	Mr R Patel V/a Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	£401.35	£0.00
19-Dec-17	Mr R Patel V/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	CLEAN & GREEN	CLEANSING	OTHER	£900.00	£0.00
19-Dec-17	N a Brown Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	OTHER	£765.00	£0.00
19-Dec-17	N a Brown Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	OTHER	£1,125.00	£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	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
19-Dec-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
19-Dec-17	Park Resorts	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT	FURNITURE AND MATERIALS	£4,558.73	£0.00
19-Dec-17	Park Resorts	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT	FURNITURE AND MATERIALS	£2,082.50	£0.00
19-Dec-17	Panathy Visulendran	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	Play & 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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£952.00	£0.00
19-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£529.10	£0.00
19-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£9,438.24	£0.00
19-Dec-17	Redacted	Foster Carers	Corporate Capital	Capital Outlay		HOUSING RENTS DEBTOR	£500.00	£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	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£15,200.70	£0.00
19-Dec-17	Rosetta Delisle	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,400.00	£0.00
19-Dec-17	Santers Solicitors Client Account	Non Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£291,323.50	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,764.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£679.50	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,890.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£2,250.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£285.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£610.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,035.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,515.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,125.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£847.50	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£660.00	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,068.75	£0.00
19-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£587.50	£0.00
19-Dec-17	Stace Construction and Property Consultants	Commercial Supplier	-	-	DELIVERY	CONSULTANCY FEES	£3,735.00	£0.00
19-Dec-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	FURNITURE AND MATERIALS	£250.00	£0.00
19-Dec-17	T E B (Builders) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		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	ADULT COLLEGE	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	Trinity School	Local Authority Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£21,306.81	£0.00
19-Dec-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,491.55	£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 Keele	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	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£7,671.00	£0.00
19-Dec-17	Yahire Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	AND MATERIALS	£504.82	£0.00
19-Dec-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,910.00	£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	FURNITURE AND MATERIALS	£327.36	£0.00
20-Dec-17	A G Butler & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS TEAMS	OTHER	£1,568.75	£0.00
20-Dec-17	Abscus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	MATERIALS	£1,480.00	£0.00
20-Dec-17	Abc Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£1,039.65	£0.00
20-Dec-17	Abc Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£267.61	£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	ADULTS 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	OTHER	£3,214.20	£0.00
20-Dec-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,189.80	£0.00
20-Dec-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,189.80	£0.00
20-Dec-17	Agilisys	Commercial Supplier	Central	CENTRAL EXPENSES	GENERAL FINANCE	CONSULTANCY FEES	£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	£716.90	£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	REPAIRS & MAINTENANCE	OTHER	£339.80	£0.00
20-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£7,278.21	£0.00
20-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£4,436.59	£0.00
20-Dec-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£8,969.47	£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	Barkina 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	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£12,434.40	£0.00
20-Dec-17	Barnev Bears Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,182.00	£0.00
20-Dec-17	Bethel Londons Riverside Church	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£786.45	£0.00
20-Dec-17	Birchall Blackburn Law	Legal Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£208,409.13	£0.00
20-Dec-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	TRAINING	£458.33	£0.00
20-Dec-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	TRAINING	£458.33	£0.00
20-Dec-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	TRAINING	-£458.33	£0.00
20-Dec-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£900.00	£0.00
20-Dec-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£2,820.00	£0.00
20-Dec-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS 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	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,926.14	£0.00
20-Dec-17	By the Bridge	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,106.49	£0.00
20-Dec-17	By the Bridge	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£4,349.57	£0.00
20-Dec-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,570.10	£0.00
20-Dec-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,586.06	£0.00
20-Dec-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£5,000.00	£0.00
20-Dec-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,950.00	£0.00
20-Dec-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£39,528.05	£0.00
20-Dec-17	Centisicare Residential Care and Education	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£17,090.40	£0.00
20-Dec-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£12,300.00	£0.00
20-Dec-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£4,443.60	£0.00
20-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£374.50	£0.00
20-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	-£1,047.90	£0.00
20-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£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	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£540.35	£0.00
20-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£1,322.64	£0.00
20-Dec-17	Childhood First	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£21,303.69	£0.00
20-Dec-17	Childville Afterschool Services St Johns	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£4,488.75	£0.00
20-Dec-17	Childville Afterschool Services St Johns	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	-£1,581.00	£0.00
20-Dec-17	Childville Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£1,003.80	£0.00
20-Dec-17	Childville Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,605.00	£0.00
20-Dec-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£582.40	£0.00
20-Dec-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£840.00	£0.00
20-Dec-17	Civ Electrical Factors Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,301.20	£0.00
20-Dec-17	Clancy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		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	ENFORCEMENT	HIGHWAYS REACTIVE	OTHER	£8,146.82	£0.00
20-Dec-17	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	CLEANING	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	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£7,700.00	£0.00
20-Dec-17	Direct Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	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	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£4,746.00	£0.00
20-Dec-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£570.00	£0.00
20-Dec-17	Dr Gupta & Partner	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£1,221.52	£0.00
20-Dec-17	Dr M Goyal via Church Elm Lane Medical Practice	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PROVIDERS	£290.00	£0.00
20-Dec-17	Eastbrook Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£5,424.00	£0.00
20-Dec-17	Eastbrook Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£5,085.20	£0.00
20-Dec-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	OTHER	£3,746.00	£0.00
20-Dec-17	EE Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	MOBILE PHONE COSTS	£1,960.00	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£70,830.00	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£12,398.76	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£79,661.50	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	ARTS AND LEISURE COSTS	£1,425.00	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,359.00	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	AUTHORITIES	£1,149.45	£0.00
20-Dec-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£1,778.75	£0.00
20-Dec-17	Elitez Karate Academy	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ACTIVITIES	FURNITURE AND MATERIALS	£500.00	£0.00
20-Dec-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	£477.69	£0.00
20-Dec-17	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£675.00	£0.00
20-Dec-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	VEHICLE LEASES	£125,132.33	£0.00
20-Dec-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£5,241.00	£0.00
20-Dec-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£12,383.74	£0.00
20-Dec-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£12,471.43	£0.00
20-Dec-17	Ewing Foundation	Non Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	OTHER	£597.00	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,520.71	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,520.71	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,520.71	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,407.14	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,407.14	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,407.14	£0.00
20-Dec-17	Family First Fostering	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,407.14	£0.00
20-Dec-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£2,847.60	£0.00
20-Dec-17	Footsteps Care Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£8,373.90	£0.00
20-Dec-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,022.50	£0.00
20-Dec-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,022.50	£0.00
20-Dec-17	Fostercare UK	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£636.40	£0.00
20-Dec-17	Fostercare UK	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£477.30	£0.00
20-Dec-17	Fostercare UK	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,512.00	£0.00
20-Dec-17	Fostercare UK	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£3,475.80	£0.00
20-Dec-17	Fostercare UK	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£5,464.29	£0.00
20-Dec-17	GB Sport & Leisure UK Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£699.45	£0.00
20-Dec-17	GBA Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£8,428.57	£0.00
20-Dec-17	GBA Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£12,642.86	£0.00
20-Dec-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	GENERAL CONTINGENCY	£8,542.80	£0.00
20-Dec-17	GL Heam Limited	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£6,055.00	£0.00
20-Dec-17	GNG Group Yorkshire Ptc	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£333.65	£0.00
20-Dec-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£26,387.76	£0.00
20-Dec-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	MARKETING	£555.00	£0.00
20-Dec-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	OTHER	£2,847.60	£0.00
20-Dec-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£14,238.00	£0.00
20-Dec-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CLEANING MATERIALS	£499.55	£0.00

20-Dec-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	Greenhertm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£11,765.00	£0.00
20-Dec-17	Greenhertm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£12,155.00	£0.00
20-Dec-17	Greenhertm 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	REPAIRS & MAINTENANCE	OTHER	£480.00	£0.00
20-Dec-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	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	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£481.53	£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	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£2,046.00	£0.00
20-Dec-17	Honey Crown Bee Ltd	Commercial Supplier	Service Development & Integration	ADULTS 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	DSG - EARLY YEARS & CHILDCARE	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		CAPITAL OUTLAY	£300.00	£0.00
20-Dec-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£722.25	£0.00
20-Dec-17	K and L Gates LLP	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,857.50	£0.00
20-Dec-17	KeelWill Communications Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£8,450.00	£0.00
20-Dec-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	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	DSG - EARLY YEARS & CHILDCARE	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	PHOTOCOPIING	£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	GENERAL CONTINGENCY	-£735.00	£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	GENERAL CONTINGENCY	£10,031.25	£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	Louise Klarnett	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	GENERAL	£1,400.00	£0.00
20-Dec-17	Louise Klarnett	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	GENERAL	£1,400.00	£0.00
20-Dec-17	Lowe Consultancy Services Limited (Trading as LCS Limited)	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£3,900.00	£0.00
20-Dec-17	Lucyblues Catering	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	CATERING SERVICES	£885.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£9,555.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£11,570.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£12,155.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£10,855.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£11,570.00	£0.00
20-Dec-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£12,155.00	£0.00
20-Dec-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£5,695.20	£0.00
20-Dec-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£2,847.60	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,750.18	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,438.42	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,102.40	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,618.36	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,762.82	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,840.00	£0.00
20-Dec-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	SECURITY OF PREMISES	£2,890.01	£0.00
20-Dec-17	Mark Davies	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	FURNITURE AND MATERIALS	£475.00	£0.00
20-Dec-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£4,366.32	£0.00
20-Dec-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£949.20	£0.00
20-Dec-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£949.20	£0.00
20-Dec-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£285.00	£0.00
20-Dec-17	Matt Ward	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PRINTING	£300.00	£0.00
20-Dec-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	LEGAL FEES	£1,250.00	£0.00
20-Dec-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	AND MATERIALS	£40,384.41	£0.00
20-Dec-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	AND MATERIALS	£1,095.32	£0.00
20-Dec-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£6,834.24	£0.00
20-Dec-17	Mr Andrew Bailey	Legal Services	Childrens Services	SUPPORT	ASSESSMENTS & MASH	LEGAL FEES	£450.00	£0.00
20-Dec-17	Mr Graeme S Allan	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£550.80	£0.00
20-Dec-17	Mr Graeme S Allan	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	GENERAL	£330.80	£0.00
20-Dec-17	Mr John Pugh-smith	Legal Services	-	-	DEVELOPMENT PLANNING	LEGAL FEES	£350.00	£0.00
20-Dec-17	Mr Paul Pavlou	Legal Services	Childrens Services	SUPPORT	ASSESSMENTS & MASH	LEGAL FEES	£560.00	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£393.10	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£392.05	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£362.80	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£392.79	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£384.39	£0.00
20-Dec-17	Mr R Patel Via Plummers News	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	GENERAL	£408.99	£0.00
20-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	GENERAL	£350.00	£0.00



























20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,624.00	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£660.56	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£605.48	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£429.52	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£836.00	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£600.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£661.48	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£401.52	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,463.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,000.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£556.20	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£869.64	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,188.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£925.68	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£2,133.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,491.00	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£625.40	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£770.48	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£526.40	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£343.04	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£392.00	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£756.88	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£757.80	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£547.68	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£2,034.52	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£799.96	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS 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 Albon 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 Albon Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£7,593.80	£0.00
20-Dec-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,429.17	£0.00
20-Dec-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£405.68	£0.00
20-Dec-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,146.50	£0.00
20-Dec-17	Rizele 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	CLEANING	VEHICLE HIRE	£1,650.00	£0.00
20-Dec-17	Riverside Truck Rental Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANING	VEHICLE HIRE	£3,300.00	£0.00
20-Dec-17	Rob Mills	Commercial Supplier	Service Development & Integration	ADULTS 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	DSG - EARLY YEARS & CHILDCARE	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	FURNITURE AND MATERIALS	£430.20	£0.00
20-Dec-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£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 Chads Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£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	£2,843.60	£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 Pte School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£720.00	£0.00
20-Dec-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£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	CONSULTANCY FEES	£1,403.75	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£750.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,500.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£570.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£937.50	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,515.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£315.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£682.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£855.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£375.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,412.50	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£750.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,890.00	£0.00
20-Dec-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£570.00	£0.00
20-Dec-17	Silvicultural Systems Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COMMISSIONING	GROUPS 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	-	-	DELIVERY	R & M MINOR WORKS	£2,700.00	£0.00
20-Dec-17	Stace Construction and Property Consultants	Commercial Supplier	-	-	DELIVERY	R & M MINOR WORKS	£4,455.00	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,264.28	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,080.00	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,264.28	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£428.57	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,264.28	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£1,264.28	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£428.57	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,264.28	£0.00
20-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,264.28	£0.00
20-Dec-17	Sun and Moon Playcare Scheme	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£420.00	£0.00
20-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£613.76	£0.00
20-Dec-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	SOLID FUEL	£1,162.10	£0.00
20-Dec-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	£8,510.21	£0.00
20-Dec-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£903,607.00	£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	DSG - EARLY YEARS & CHILDCARE	FURNITURE AND MATERIALS	£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	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£4,746.00	£0.00
20-Dec-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	GROUNDS MAINTENANCE	£3,250.00	£0.00
20-Dec-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	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	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£850.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£800.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£350.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£450.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£800.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£950.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£650.00	£0.00
20-Dec-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£3,335.00	£0.00
20-Dec-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	OTHER	£287.50	£0.00
20-Dec-17	Tracey Poore (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 Poore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£414.62	£0.00
20-Dec-17	Trainins 4 Carers Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	TRAINING	£395.00	£0.00
20-Dec-17	Treexon Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	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	ADULTS 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 ENVIRONMENT	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	SCHOOLS - ORACLE	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	Als Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	- MECHANICAL AND ELECTRICAL	£2,643.84	£0.00
21-Dec-17	Als Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£264.89	£0.00
21-Dec-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£19,059.71	£0.00
21-Dec-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£6,389.63	£0.00
21-Dec-17	Barking & Dagenham Cvs	Voluntary Organisation	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	PREMISES HIRE - FACILITIES	£250.00	£0.00
21-Dec-17	BDC at Broadway Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	GENERAL	£847.50	£0.00
21-Dec-17	BDC at Broadway Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	GENERAL	£672.50	£0.00
21-Dec-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	£842.86	£0.00
21-Dec-17	C Franklin Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	DISABILITIES CENTRES	- MECHANICAL AND ELECTRICAL	£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	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£8,748.31	£0.00
21-Dec-17	Contract Furniture Specialists Limited	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	MARKETING	£1,065.00	£0.00
21-Dec-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	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	CULTURE & RECREATION	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	Firearm 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	£2,878.57	£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	£2,878.57	£0.00
21-Dec-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,102.57	£0.00
21-Dec-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,035.71	£0.00
21-Dec-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,103.57	£0.00
21-Dec-17	Focus Care Link	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£10,271.42	£0.00
21-Dec-17	Fostering Network	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS INTERNAL COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£1,800.00	£0.00
21-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,950.00	£0.00
21-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	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	PUBLIC HEALTH	PROVIDERS	£4,480.00	£0.00
21-Dec-17	HIMP Consultants Ltd	Commercial Supplier	Childrens Services	SUPPORT	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 Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£540.00	£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 Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£540.00	£0.00
21-Dec-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£460.00	£0.00
21-Dec-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£460.00	£0.00
21-Dec-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£391.20	£0.00
21-Dec-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	£540.00	£0.00
21-Dec-17	JCD Recruitment UK	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	TRANSPORT SERVICES	GENERAL	£480.00	£0.00
21-Dec-17	Jo Richardson Community School	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	RENTS PAYABLE	£390.00	£0.00
21-Dec-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£600.00	£0.00
21-Dec-17	Kings College Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£298.00	£0.00
21-Dec-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	PHOTOCOPIING	£617.63	£0.00
21-Dec-17	London Care Solutions	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,740.43	£0.00
21-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£500.00	£0.00
21-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£625.00	£0.00
21-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£625.00	£0.00
21-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£250.00	£0.00
21-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£650.00	£0.00
21-Dec-17	Marcia A Rice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£850.00	£0.00
21-Dec-17	Motivations Project Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	GENERAL	£576.00	£0.00
21-Dec-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£1,080.00	£0.00



21-Dec-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	E460.80	£0.00
21-Dec-17	National Fosterina Agency	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E668.58	£0.00
21-Dec-17	National Fosterina Agency	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E5,815.80	£0.00
21-Dec-17	Natural Print Solutions Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	COMMISSIONING & POLICY	PRINTING	E395.00	£0.00
21-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	E375.00	£0.00
21-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	E750.00	£0.00
21-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	E375.00	£0.00
21-Dec-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	E375.00	£0.00
21-Dec-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMISSIONING	- MECHANICAL AND ELECTRICAL	E16,125.55	£0.00
21-Dec-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	- MECHANICAL AND ELECTRICAL	E6,399.00	£0.00
21-Dec-17	Oakray Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL	E3,047.62	£0.00
21-Dec-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	R & M MINOR WORKS	E2,268.73	£0.00
21-Dec-17	Orange	Commercial Supplier	Finance & Investment	ASSURANCE AND COUNTER FRAUD	ASSURANCE AND COUNTER FRAUD	MOBILE PHONE COSTS	E780.00	£0.00
21-Dec-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	E390.00	£0.00
21-Dec-17	Participatory City Foundation	Non Commercial Supplier	-	-	STRATEGY & PERFORMANCE	GRANTS AND CONTRIBUTIONS	E83,729.14	£0.00
21-Dec-17	PEAC (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AND MATERIALS	E974.65	£0.00
21-Dec-17	Peter Bedford Housing Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	E426.04	£0.00
21-Dec-17	Phis Removals & Deliveries	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E392.00	£0.00
21-Dec-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	E630.00	£0.00
21-Dec-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	CONTRACTORS PAYMENT	E490.00	£0.00
21-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	TRAINING	E1,000.00	£0.00
21-Dec-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS MANAGEMENT	OTHER	E17,999.71	£0.00
21-Dec-17	Queen Alexandra College	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	E13,187.18	£0.00
21-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	TRANSPORT RECHARGE	E975.90	£0.00
21-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	TRANSPORT RECHARGE	E354.25	£0.00
21-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	E392.02	£0.00
21-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	E780.00	£0.00
21-Dec-17	Redacted	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	E380.00	£0.00
21-Dec-17	Rightmove Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	LANDLORDS (PSL)	E1,100.00	£0.00
21-Dec-17	Sports Directory UK	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	COMPREHENSIVE	FURNITURE AND MATERIALS	E762.95	£0.00
21-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	E567.50	£0.00
21-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	E454.00	£0.00
21-Dec-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E2,886.14	£0.00
21-Dec-17	Support & Provide Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E2,910.00	£0.00
21-Dec-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E3,213.42	£0.00
21-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	FURNITURE AND MATERIALS	E364,667.55	£0.00
21-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	FURNITURE AND MATERIALS	E15,000.00	£0.00
21-Dec-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E3,150.00	£0.00
21-Dec-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E3,085.99	£0.00
21-Dec-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	E3,085.00	£0.00
22-Dec-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	COMPREHENSIVE	AGENCY STAFF	E590.00	£0.00
22-Dec-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	E2,005.00	£0.00
22-Dec-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	E800.00	£0.00
22-Dec-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	COMPREHENSIVE	AGENCY STAFF	E295.00	£0.00
22-Dec-17	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	OTHER	E13,816.00	£0.00
22-Dec-17	Access & Lock Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	R & M MINOR WORKS	E1,110.31	£0.00
22-Dec-17	Access & Lock Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	R & M MAJOR WORKS	E750.93	£0.00
22-Dec-17	Access & Lock Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	R & M MAJOR WORKS	E3,525.00	£0.00
22-Dec-17	Access & Lock Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	MATERIALS	E533.75	£0.00
22-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	E360.00	£0.00
22-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	E447.50	£0.00
22-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	E697.80	£0.00
22-Dec-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	R & M MINOR WORKS	E815.00	£0.00
22-Dec-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	MARKETING	E460.00	£0.00
22-Dec-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E4,102.00	£0.00
22-Dec-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E4,184.80	£0.00
22-Dec-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	OTHER	E14,704.00	£0.00
22-Dec-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	E453.13	£0.00
22-Dec-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	RESOURCES	E270.85	£0.00
22-Dec-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	E945.00	£0.00
22-Dec-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	E945.00	£0.00
22-Dec-17	Bamberry Consulting	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	E5,520.46	£0.00
22-Dec-17	Bismillah Management Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	E375.00	£0.00
22-Dec-17	Cappemini UK Plc	Commercial Supplier	Central	CENTRAL EXPENSES	GENERAL FINANCE	ICT HARDWARE	E31,572.50	£0.00
22-Dec-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	E10,500.00	£0.00
22-Dec-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E26,885.00	£0.00
22-Dec-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	E3,788.00	£0.00
22-Dec-17	Castle Water Limited	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	WATER AND SEWERAGE	E557.40	£0.00
22-Dec-17	Central & North West London NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	E1,477.22	£0.00
22-Dec-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	E6,847.95	£0.00
22-Dec-17	Chestnut Nursery School Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	E365.00	£0.00
22-Dec-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	E2,574.00	£0.00
22-Dec-17	Christchurch Court Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	E1,885.73	£0.00
22-Dec-17	Christchurch Court Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	E5,142.30	£0.00
22-Dec-17	Christchurch Court Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	E5,314.33	£0.00
22-Dec-17	Christchurch Court Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	E5,142.30	£0.00
22-Dec-17	Comfort Zone	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E27,430.00	£0.00
22-Dec-17	Comfort Zone	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E16,890.00	£0.00
22-Dec-17	Community College Initiative Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	E264.60	£0.00
22-Dec-17	Community College Initiative Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	E6,767.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	SUMMARY	CONSULTANCY FEES	E1,609.33	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	SUMMARY	CONSULTANCY FEES	E1,609.33	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E450.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E270.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E607.50	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E450.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	SUMMARY	CONSULTANCY FEES	E1,609.33	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E450.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E450.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	D A B D (UK)	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	CONTRACTORS PAYMENT	E315.00	£0.00
22-Dec-17	Denbar Property Maintenance Ltd	Commercial Supplier	-	-	COMMISSIONING	MATERIALS	E1,180.00	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E472,380.53	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E280,481.61	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E29,408.00	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E438,989.83	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E577,618.11	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E336,325.50	£0.00
22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	E5,126.09	£0.00

22-Dec-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£593,160.29	£0.00	
22-Dec-17	Eastern County Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£3,200.00	£0.00	
22-Dec-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£511.71	£0.00	
22-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£6,776.00	£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	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£8,710.00	£0.00
22-Dec-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£12,100.00	£0.00
22-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£12,750.00	£0.00
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	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£16,996.50	£0.00	
22-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	ICT MAINTENANCE AND SUPPORT	£1,512.30	£0.00
22-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	ICT MAINTENANCE AND SUPPORT	£308.00	£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	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£10,648.00	£0.00
22-Dec-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£4,284.75	£0.00
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	Home Property Lawyers Ltd	Legal Services	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£255,023.37	£0.00	
22-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	OTHER	£520.00	£0.00
22-Dec-17	Index Business Supplies Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	GROUNDS MAINTENANCE	£351.20	£0.00
22-Dec-17	Janel Lee Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£800.00	£0.00
22-Dec-17	Janel 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	REPAIRS & MAINTENANCE	ELECTRICITY	£1,049.23	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	-£2,408.21	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£2,817.45	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	-£1,154.41	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,121.67	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,555.11	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,081.26	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	-£1,128.20	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,111.62	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	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	£863.91	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	ELECTRICITY	£297.56	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£399.56	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£1,424.62	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	ELECTRICITY	£641.03	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£4,318.83	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	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	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	ELECTRICITY	£5,523.05	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	ELECTRICITY	£1,926.40	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	ELECTRICITY	£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	£8,094.04	£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	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ELECTRICITY	£1,008.64	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£1,968.96	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	INTERVENTION SERVICES	ELECTRICITY	£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 ENVIRONMENT	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	ADULTS 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	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	ELECTRICITY	£911.75	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	ELECTRICITY	£834.28	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	LEISURE SERVICES	ELECTRICITY	£1,313.40	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ELECTRICITY	£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 ENVIRONMENT	ELECTRICITY	£800.79	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	ELECTRICITY	£843.19	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	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	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	GAS	£300.88	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	GAS	£2,080.52	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£1,242.59	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£1,375.40	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES	GAS	£2,966.80	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£1,779.76	£0.00
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	REPAIRS & MAINTENANCE	GAS	£1,610.80	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS 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	REPAIRS & MAINTENANCE	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	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	GAS	£722.40	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£5,861.00	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	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	EARLY YEARS & CHILDCARE	GAS	£281.02	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£295.10	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	GAS	£947.62	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND ENVIRONMENT	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 ENVIRONMENT	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 ENVIRONMENT	GAS	£302.93	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPERVISION & MANAGEMENT	GAS	£1,023.26	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	GAS	£519.78	£0.00
22-Dec-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	GAS	£945.57	£0.00
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	£206.22	£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	Lexco	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	Lowes 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	Lowes 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	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	PREMISES)	£2,883.53	£0.00
22-Dec-17	Marc Coleman	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£500.00	£0.00
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
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	Npower Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	RESPONSIVE REPAIRS - BUILDING	£1,007.72	£0.00
22-Dec-17	Npower Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES	RESPONSIVE REPAIRS - BUILDING	£271.00	£0.00
22-Dec-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT	£2,725.71	£0.00
22-Dec-17	OCN Contract Services	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£2,400.00	£0.00
22-Dec-17	On Track Education Services Limited	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	OTHER	£2,172.33	£0.00
22-Dec-17	Orange Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	MOBILE PHONE COSTS	£23,862.56	£0.00
22-Dec-17	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSETS	MOBILE PHONE COSTS	£15,200.29	£0.00
22-Dec-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£5,027.50	£0.00
22-Dec-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASYLUM SEEKERS	OTHER	£872.84	£0.00
22-Dec-17	Pirie Palmann Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£205,144.69	£0.00
22-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£25,000.00	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	£436.80	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£391.50	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	£442.80	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	£256.20	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	£365.40	£0.00
22-Dec-17	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	OTHER	£572.20	£0.00
22-Dec-17	Provide	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	AUTHORITIES	£396.00	£0.00
22-Dec-17	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£10,886.54	£0.00
22-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	TRANSPORT RECHARGE	£3,837.34	£0.00
22-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£3,428.64	£0.00
22-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£1,502.91	£0.00
22-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£250.00	£0.00
22-Dec-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	PRIVATELY CONTRACTORS PAYMENT	£1,980.00	£0.00
22-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£250.00	£0.00
22-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£642.45	£0.00
22-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	TRANSPORT RECHARGE	£1,200.00	£0.00
22-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£818.24	£0.00
22-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£250.00	£0.00
22-Dec-17	Redacted	Direct Payments	Childrens Services	SUPPORT	DISABILITIES TEAMS	GENERAL	£1,638.00	£0.00
22-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£250.00	£0.00
22-Dec-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,008.00	£0.00
22-Dec-17	Redacted	Carers	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	LOOKED AFTER COST OTHER	£250.00	£0.00
22-Dec-17	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£860.47	£0.00
22-Dec-17	Rexel UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS DLO	HEALTH AND SAFETY WORKS	£557.80	£0.00
22-Dec-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	CONTRACTORS PAYMENT	£764.12	£0.00
22-Dec-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£3,000.00	£0.00
22-Dec-17	Southern Contract Furniture Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	AND MATERIALS	£1,190.00	£0.00
22-Dec-17	St Thomas Training Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£595.00	£0.00
22-Dec-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£255,089.91	£0.00
22-Dec-17	Studio 3 Arts	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£400.00	£0.00
22-Dec-17	Studio 3 Arts	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£400.00	£0.00
22-Dec-17	Studio 3 Arts	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£400.00	£0.00
22-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
22-Dec-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£454.00	£0.00
22-Dec-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,092.85	£0.00
22-Dec-17	The Oyster Partnership Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	AGENCY STAFF	£1,125.00	£0.00





29-Dec-17	Digitalenergy Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HERITAGE & ARCHIVES	HEALTH AND SAFETY WORKS	£285.00	£0.00
29-Dec-17	Digitalenergy Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARIES	HEALTH AND SAFETY WORKS	£285.00	£0.00
29-Dec-17	Dr Afaf Amin	NHS Bodies/Medical Bodies	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£1,003.37	£0.00
29-Dec-17	Dr Christopher Mayer	NHS Bodies/Medical Bodies	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,080.00	£0.00
29-Dec-17	Dr Juliet Butler	Legal Services	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£292.00	£0.00
29-Dec-17	DR REHAN KHAN	NHS Bodies/Medical Bodies	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£367.20	£0.00
29-Dec-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£3,400.00	£0.00
29-Dec-17	EE Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & SECURITY	MOBILE PHONE COSTS	£735.00	£0.00
29-Dec-17	EE Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH	MOBILE PHONE COSTS	£1,960.00	£0.00
29-Dec-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	£412.70	£0.00
29-Dec-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMISSIONING	EVENTS	£1,794.18	£0.00
29-Dec-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£325.00	£0.00
29-Dec-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CONTRACTORS PAYMENT	£1,052.00	£0.00
29-Dec-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	SUPPORT	ASSESSMENTS & MASH	CONTRACTORS PAYMENT	£1,650.00	£0.00
29-Dec-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & 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
29-Dec-17	Freight Transport Association	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£950.00	£0.00
29-Dec-17	Go Plant Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	VEHICLE HIRE	£745.00	£0.00
29-Dec-17	Goodcare Partners Ltd t/a Talati Pharmacy	NHS Bodies/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	FURNITURE AND MATERIALS	£506.10	£0.00
29-Dec-17	Greenham Tradina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CLEANSING	CLEANING MATERIALS	£2,531.46	£0.00
29-Dec-17	Greenhem Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£11,830.00	£0.00
29-Dec-17	Greenhem Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	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
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,140.00	£0.00
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,140.00	£0.00
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,050.00	£0.00
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,050.00	£0.00
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,050.00	£0.00
29-Dec-17	Griha Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	OTHER	£1,050.00	£0.00
29-Dec-17	Hallwell Homes Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,957.86	£0.00
29-Dec-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	SUPPORT	NRPF	ACCOMMODATION COSTS	£2,759.00	£0.00
29-Dec-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£554.14	£0.00
29-Dec-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	OTHER	£724.50	£0.00
29-Dec-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,826.70	£0.00
29-Dec-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,480.56	£0.00
29-Dec-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£1,432.80	£0.00
29-Dec-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET STRATEGY	CONSULTANCY FEES	£250.00	£0.00
29-Dec-17	Hilbery Chaplin	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
29-Dec-17	Hilbery Chaplin	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	£500.00	£0.00
29-Dec-17	HMF Consultants Ltd	Commercial Supplier	Service Development & Integration	SUPPORT	COMMISSIONING	OTHER	£815.75	£0.00
29-Dec-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,510.00	£0.00
29-Dec-17	HouseMark Ltd	Commercial Supplier	-	IMPROVEMENT	IMPROVEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£17,014.70	£0.00
29-Dec-17	HSHTC Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	OTHER	£825.00	£0.00
29-Dec-17	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	Childrens Services	SUPPORT	ASSESSMENTS & MASH	COURT COSTS	£664.00	£0.00
29-Dec-17	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£444.00	£0.00
29-Dec-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	OTHER	£4,464.24	£0.00
29-Dec-17	Integrated Services Programme	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£724.99	£0.00
29-Dec-17	ISP	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£1,575.00	£0.00
29-Dec-17	JGP Resourcing Ltd	Commercial Supplier	-	IMPROVEMENT	IMPROVEMENT	STAFF OTHER EXPENSES	£13,000.00	£0.00
29-Dec-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£972.40	£0.00
29-Dec-17	Kieran Pugh	Legal Services	Childrens Services	SUPPORT	CARE MANAGEMENT	LEGAL FEES	£475.00	£0.00
29-Dec-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	OTHER	£440.86	£0.00
29-Dec-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,212.88	£0.00
29-Dec-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£774.36	£0.00
29-Dec-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£520.36	£0.00
29-Dec-17	Lextox	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£338.50	£0.00
29-Dec-17	Lextox	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£829.00	£0.00
29-Dec-17	Lextox	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£875.00	£0.00
29-Dec-17	London Photo Bureau Ltd	Commercial Supplier	-	BE FIRST MANAGEMENT	BE FIRST MANAGEMENT	ARTS AND LEISURE COSTS	£505.00	£0.00
29-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£540.00	£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	£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
29-Dec-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£540.00	£0.00
29-Dec-17	M & M Estate Letting	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	OTHER	£1,900.00	£0.00
29-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	COURT COSTS	£493.00	£0.00
29-Dec-17	Redacted	Non Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,624.40	£0.00
29-Dec-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£20,153.61	£0.00
29-Dec-17	Mary-jane Taylor	Legal Services	Childrens Services	SUPPORT	CARE MANAGEMENT	LEGAL FEES	£525.00	£0.00
29-Dec-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£87,059.44	£0.00
29-Dec-17	Medicare First Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
29-Dec-17	Medicare First Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
29-Dec-17	Miss Jenny Boswell	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	LEGAL FEES	£750.00	£0.00
29-Dec-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MANAGEMENT TRANSPORT	MAINTENANCE	£1,080.00	£0.00
29-Dec-17	Mr James De Burgos	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	LEGAL FEES	£1,300.00	£0.00
29-Dec-17	MS Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SUPPORT SERVICES	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	PUBLIC HEALTH	CONSULTANCY FEES	£418,667.00	£0.00
29-Dec-17	NWG Business Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WELLBEING	WATER AND SEWERAGE	£277.16	£0.00
29-Dec-17	Olivia Bellas	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ARTS AND LEISURE COSTS	£1,100.00	£0.00
29-Dec-17	Oranoe	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BARKING MARKET	MOBILE PHONE COSTS	£490.00	£0.00
29-Dec-17	Orange	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BARKING MARKET	MOBILE PHONE COSTS	-£300.00	£0.00
29-Dec-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,918.80	£0.00
29-Dec-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	SUPPORT	DISABILITIES TEAMS	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	CARE MANAGEMENT	COURT COSTS	£449.28	£0.00
29-Dec-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	OTHER	£1,825.20	£0.00
29-Dec-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£873.33	£0.00
29-Dec-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	SUPPORT	CARE MANAGEMENT	COURT COSTS	£788.80	£0.00
29-Dec-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,950.00	£0.00
29-Dec-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£19,134.95	£0.00
29-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£7,000.00	£0.00
29-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,205.00	£0.00
29-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,205.00	£0.00
29-Dec-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,000.00	£0.00
29-Dec-17	Pulse Mapping Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£7,500.00	£0.00
29-Dec-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	OTHER	£32,847.03	£0.00
29-Dec-17	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	OTHER	£1,759.68	£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
29-Dec-17	Redacted	Foster Carers	Childrens Services	SUPPORT	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	£1,291.90	£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
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	£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	Rinaway 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
29-Dec-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		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	£4,789.80	£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
29-Dec-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ALTERNATIVE PROVISION	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
29-Dec-17	Taylorfrith Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	ICT SOFTWARE	£3,665.00	£0.00
29-Dec-17	Team Q Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£10,040.95	£0.00
29-Dec-17	The Becheses UK Ltd	Commercial Supplier	Childrens Services	SUPPORT	PLACEMENTS CLIENT COSTS	OTHER	£16,752.18	£0.00
29-Dec-17	The Maintenance Supply Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	-	CLEAN & GREEN	GENERAL	£1,111.00	£0.00
29-Dec-17	The Oyster Partnership Ltd	Commercial Supplier	-	-	DEVELOPING PLANNING	AGENCY STAFF	£1,230.00	£0.00
29-Dec-17	Thomson Reuters	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£337.00	£0.00
29-Dec-17	Tracsis Traffic Data Ltd	Commercial Supplier	Corporate Capital	Capital Outlay		CAPITAL OUTLAY	£2,475.00	£0.00
29-Dec-17	Transport for London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE	OTHER	£71,427.71	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	AND MATERIALS	£480.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	AND MATERIALS	£480.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	AND MATERIALS	£600.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	MATERIALS	£480.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	MATERIALS	£327.60	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	MATERIALS	£480.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	MATERIALS	£275.00	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	MATERIALS	£600.00	£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	MATERIALS	£312.00	£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	£256.80	£0.00
29-Dec-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS & MAINTENANCE	AND MATERIALS	£251.12	£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	£275.00	£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	£523.20	£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

