

03-Dec-18	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	£177,828.56	£0.00
03-Dec-18	Katz Care Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£25,920.00
03-Dec-18	London & Quadrant Housing Trust	Commercial Supplier	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£19,000.00
03-Dec-18	London Councils	Central/Government Departments	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£23,423.06
03-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00
03-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00
03-Dec-18	Look Ahead Care and Support Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,441.24
03-Dec-18	MA Bakers Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£787.50
03-Dec-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,800.00
03-Dec-18	MiHomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£13,822.60
03-Dec-18	Mike Ferguson Consultancy	Commercial Supplier	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	FURNITURE AND MATERIALS	£6,900.00
03-Dec-18	Mooneach Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£14,571.60
03-Dec-18	NIS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,600.00
03-Dec-18	Nuribris Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,750.00
03-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£399.20
03-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£349.30
03-Dec-18	National Governors Association	Commercial Supplier	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£295.00
03-Dec-18	Newfield School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£21,655.71
03-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£18,861.43
03-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£18,732.86
03-Dec-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,023.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£1,121.69
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£598.50
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£348.75
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£348.75
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£298.25
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£298.25
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£851.44
03-Dec-18	Park Hall Academy	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£479.70
03-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT 517	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,872.00
03-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£755.65
03-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£390.00
03-Dec-18	PASTA KING UK LTD	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£810.00
03-Dec-18	Paush Ltd	NHS/Medical	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£734.85
03-Dec-18	Pen Central Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£622.35
03-Dec-18	Penna Plc	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,725.00
03-Dec-18	Penna Plc	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	GENERAL	£12,627.00
03-Dec-18	Plashtat School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	PriceWaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£8,280.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£570.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£570.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£420.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£530.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.66
03-Dec-18	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£19,500.00
03-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00
03-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LOOKED AFTER COST OTHER	£486.00
03-Dec-18	Redacted	Non Commercial EXP	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	FURNITURE AND MATERIALS	£403.10
03-Dec-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£733.80
03-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£260.00
03-Dec-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,734.11
03-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00
03-Dec-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£625.53
03-Dec-18	Redacted	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£700.00
03-Dec-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00
03-Dec-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00
03-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£13,537.50
03-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,663.20
03-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£19,714.20
03-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£599.66
03-Dec-18	Sandringham Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Sandwich Technology School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Scrimm Direct Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£298.90
03-Dec-18	Siemens Financial Services Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AND MATERIALS	£3,422.65
03-Dec-18	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£1,864.29
03-Dec-18	Southwood Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,724.80
03-Dec-18	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,107.10
03-Dec-18	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,951.70
03-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£385.00
03-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,137.86
03-Dec-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£790.50
03-Dec-18	T Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£84,966.29
03-Dec-18	T Brown Group Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£183,192.16
03-Dec-18	Thameside Primary	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£700.00
03-Dec-18	The Deans School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£1,300.00
03-Dec-18	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,255.65
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,000.00
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,000.00
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,000.00
03-Dec-18	Trinity Church of England School Belvedere	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Trustees Unlimited	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£3,500.00
03-Dec-18	Tully Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£15,000.00
03-Dec-18	Winchburgh Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00
03-Dec-18	Witherspoon & Diamond Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,500.00
03-Dec-18	Woolens Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,925.00
03-Dec-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,249.00
03-Dec-18	Xbedede's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£709.27
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£302.74
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£407.06
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£428.86
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£305.60
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£287.23
04-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£357.02
04-Dec-18	Aestima Ltd	Legal Services	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£931.00
04-Dec-18	Amanda Jepson	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00
04-Dec-18	Amanda Jepson	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00
04-Dec-18	Autolink Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,587.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00
04-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.00
04-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.00
04-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.00
04-Dec-18	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,250.00

04-Dec-18	Communitas Public Relations	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£490.00	£0.00
04-Dec-18	Doushka Krish	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
04-Dec-18	Dwellings Solutions Property Consultants	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£3,300.00	£0.00
04-Dec-18	ESPO	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£346.75	£0.00
04-Dec-18	Fraser Brown Mackenna Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
04-Dec-18	Freshview	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,437.36	£0.00
04-Dec-18	Fronting The Challenge Projects Ltd t/a Thrive Approach	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£558.00	£0.00
04-Dec-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£121,905.59	£0.00
04-Dec-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£3,680.00	£0.00
04-Dec-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£3,355.80	£0.00
04-Dec-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£3,675.40	£0.00
04-Dec-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£4,048.00	£0.00
04-Dec-18	Golden Eagle Removals	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£580.00	£0.00
04-Dec-18	Grafton Research Services Limited	Commercial Supplier	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£4,000.00	£0.00
04-Dec-18	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,800.00	£0.00
04-Dec-18	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,700.00	£0.00
04-Dec-18	Hamilton Mercer	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	TRAINING	£275.00	£0.00
04-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£554.59	£0.00
04-Dec-18	Harrison Group Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,797.75	£0.00
04-Dec-18	I-Distribute Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	MARKETING	£275.00	£0.00
04-Dec-18	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£19,590.00	£0.00
04-Dec-18	Jacksons Lettings & Sales	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,500.00	£0.00
04-Dec-18	James Shaw	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,200.00	£0.00
04-Dec-18	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£10,987.80	£0.00
04-Dec-18	Lisa Hannant	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£670.00	£0.00
04-Dec-18	Local Government Association	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£388.00	£0.00
04-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
04-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
04-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
04-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
04-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Mr Andrew Bailey	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£665.00	£0.00
04-Dec-18	Mr William Green	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£715.00	£0.00
04-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£3,900.00	£0.00
04-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£6,050.00	£0.00
04-Dec-18	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£2,050.00	£0.00
04-Dec-18	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£3,250.00	£0.00
04-Dec-18	Nicola Burke	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EARLY YEARS AND CHILDCARE	EDUCATION YOUTH & CHILDCARE	OTHER	£500.00	£0.00
04-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£510.00	£0.00
04-Dec-18	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AND MATERIALS	£850.00	£0.00
04-Dec-18	Penna Plc	Commercial Supplier	CORPORATE FINANCE	CORPORATE FINANCE	FINANCE	AGENCY STAFF	£13,466.75	£0.00
04-Dec-18	Penna Plc	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£8,880.00	£0.00
04-Dec-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	GENERAL	£2,640.00	£0.00
04-Dec-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	GENERAL	£2,640.00	£0.00
04-Dec-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	GENERAL	£2,640.00	£0.00
04-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£345.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£345.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£345.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,130.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
04-Dec-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£678.00	£0.00
04-Dec-18	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£905.58	£0.00
04-Dec-18	Redacted	Non Commercial EXP	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PUBLIC TRANSPORT FOR STAFF	£301.40	£0.00
04-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
04-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,623.36	£0.00
04-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	-£405.84	£0.00
04-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
04-Dec-18	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£1,650.00	£0.00
04-Dec-18	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£588.26	£0.00
04-Dec-18	Robert Clack School	Local Authority Services	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£77,137.96	£0.00
04-Dec-18	School Home Support Services (Uk) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£1,800.00	£0.00
04-Dec-18	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,000.00	£0.00
04-Dec-18	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,000.00	£0.00
04-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,692.50	£0.00
04-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,742.50	£0.00
04-Dec-18	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£294.00	£0.00
04-Dec-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
04-Dec-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
04-Dec-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£297.13	£0.00
04-Dec-18	Wellington Press Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£375.00	£0.00
05-Dec-18	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£750.00	£0.00
05-Dec-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£468.95	£0.00
05-Dec-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£1,393.82	£0.00
05-Dec-18	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,207.70	£0.00
05-Dec-18	Aspen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,048.80	£0.00
05-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£440.00	£0.00
05-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£810.00	£0.00
05-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,500.00	£0.00
05-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,500.00	£0.00
05-Dec-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	CORPORATE CLEANING	CLEANING MATERIALS	£534.77	£0.00
05-Dec-18	Barry Wade	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£380.00	£0.00
05-Dec-18	Bell Phillips Architects Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,000.00	£0.00
05-Dec-18	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£438.90	£0.00
05-Dec-18	Broad Street Medical Practice	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£1,715.00	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£335.00	£0.00
05-Dec-18	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£340.47	£0.00
05-Dec-18	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£1,535.10	£0.00
05-Dec-18	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£481.30	£0.00
05-Dec-18	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£406.81	£0.00
05-Dec-18	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£330.00	£0.00
05-Dec-18	Central AV Limited (Video Conferencing London)	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£936.00	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,467.40	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,472.00	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,475.14	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,472.00	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,472.00	£0.00
05-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,472.00	£0.00
05-Dec-18	DR Agatha Bintie	NHS/Medical	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£327.94	£0.00
05-Dec-18	Dr M Faith	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£388.00	£0.00
05-Dec-18	Drs K Alkaisy & F Islam	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£3,190.00	£0.00
05-Dec-18	F Barnes Solicitors	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£300.00	£0.00
05-Dec-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£568.50	£0.00
05-Dec-18	Glasdon (Uk) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,898.52	£0.00
05-Dec-18	Greenham Trading Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£654.00	£0.00
05-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£286.75	£0.00
05-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£370.18	£0.00

05-Dec-18	Hands on Skill Training Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£320.05	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£252.74	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£252.17	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£256.14	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£265.37	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£297.44	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£256.77	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£250.32	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£259.29	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£256.09	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£250.50	£0.00
05-Dec-18	Charlotte Hay-Campbell	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£1,050.00	£0.00
05-Dec-18	Highway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£560.00	£0.00
05-Dec-18	Honey Crown Bee Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£385.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£304.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£848.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£288.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,690.00	£0.00
05-Dec-18	Iwin Mitchell Solicitors LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	INSURANCE	£9,800.50	£0.00
05-Dec-18	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£9,210.84	£0.00
05-Dec-18	Kate Hulme	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£350.00	£0.00
05-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,560.00	£0.00
05-Dec-18	Lighting Reality Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£480.00	£0.00
05-Dec-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£12,710.00	£0.00
05-Dec-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.00	£0.00
05-Dec-18	Lynette Hill	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£300.00	£0.00
05-Dec-18	Mad Fitness Crew Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£1,080.00	£0.00
05-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
05-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£291.50	£0.00
05-Dec-18	North East London NHS Foundation Trust	NHS/Medical	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£31,365.00	£0.00
05-Dec-18	Ocom	Central/Government Departments	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,480.00	£0.00
05-Dec-18	Orbis Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TOGETHER PARTNERSHIP	CONSULTANCY FEES	£5,980.00	£0.00
05-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
05-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£390.00	£0.00
05-Dec-18	Penna Plc	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£12,500.00	£0.00
05-Dec-18	Penna Plc	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£13,437.50	£0.00
05-Dec-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£16,265.96	£0.00
05-Dec-18	Prion Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£625.00	£0.00
05-Dec-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CONTRACTORS PAYMENT	£600.00	£0.00	
05-Dec-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,275.00	£0.00
05-Dec-18	Radh Consulting Ltd (Dr M Kannabiran)	NHS/Medical	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£472.05	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£1,154.92	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£3,286.50	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,241.52	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£2,504.30	£0.00
05-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
05-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
05-Dec-18	Redacted	Direct Payments	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	GENERAL	£2,574.00	£0.00
05-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£520.00	£0.00
05-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,023.28	£0.00
05-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£800.00	£0.00
05-Dec-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£371.67	£0.00
05-Dec-18	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£500.00	£0.00
05-Dec-18	Remploy Ltd	Commercial Supplier	14-19 TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£2,917.66	£0.00
05-Dec-18	Robert S Reed	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£680.00	£0.00
05-Dec-18	Sen Solutions Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	£7,500.00	£0.00
05-Dec-18	Shelter Training	Commercial Supplier	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CONSULTANCY FEES	£902.00	£0.00
05-Dec-18	Siemens Financial Services Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£514.88	£0.00
05-Dec-18	Siemens Financial Services Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£514.88	£0.00
05-Dec-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£2,514.00	£0.00
05-Dec-18	Smart Cloud Consulting	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£1,466.10	£0.00
05-Dec-18	The Letter G	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£250.00	£0.00
05-Dec-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£750.00	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£316.75	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£398.00	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£447.38	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£368.59	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£444.71	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£300.67	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£943.81	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£441.15	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£548.25	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£803.02	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£408.44	£0.00
05-Dec-18	Redacted	Non Commercial Supplier	PAUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS	£990.00	£0.00
05-Dec-18	Transitional Care Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£21,000.00	£0.00
05-Dec-18	Tudor Tea and Coffee	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£982.05	£0.00
05-Dec-18	Tulsi Medical Centre	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£4,515.00	£0.00
05-Dec-18	1st Staff Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£2,000.00	£0.00
06-Dec-18	A B Hill	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£280.00	£0.00
06-Dec-18	AB Heritage Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,097.50	£0.00
06-Dec-18	Abbey Liftcare Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£539.80	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	- MECHANICAL AND ELECTRICAL	£2,147.70	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	- MECHANICAL AND ELECTRICAL	£1,490.87	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	MECHANICAL AND ELECTRICAL	£2,527.38	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MECHANICAL AND ELECTRICAL	£1,614.68	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	MECHANICAL AND ELECTRICAL	£2,575.27	£0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£3,878.68	£0.00
06-Dec-18	Acuity Training	Commercial Supplier	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	TRAINING	£495.00	£0.00
06-Dec-18	Adelle Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£271.95	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	- MECHANICAL AND ELECTRICAL	£764.32	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£1,252.59	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	- MECHANICAL AND ELECTRICAL	£1,148.09	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£309.77	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	- MECHANICAL AND ELECTRICAL	£3,160.06	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL	£2,292.40	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	LEVF NURSERIES RECHAREABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	MECHANICAL AND ELECTRICAL	£392.52	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MECHANICAL AND ELECTRICAL	£2,627.81	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL	£4,744.70	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL	£2,147.62	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	- MECHANICAL AND ELECTRICAL	£1,322.52	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	- MECHANICAL AND ELECTRICAL	£435.20	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,379.75	£0.00
06-Dec-18	All Awards Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£700.75	£0.00
06-Dec-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,525.88	£0.00
06-Dec-18	All Saints Catholic School and Technology College	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
06-Dec-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£478,631.16	£0.00
06-Dec-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,644.56	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,975.40	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£481.48	£0.00

06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,975.40	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£481.46	£0.00
06-Dec-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,382.72	£0.00
06-Dec-18	Anna House Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£10,185.00	£0.00
06-Dec-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,160.50	£0.00
06-Dec-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£331.00	£0.00
06-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£2,898.38	£0.00
06-Dec-18	Arrow Joiney Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£4,820.00	£0.00
06-Dec-18	Arrow Joiney Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£4,400.00	£0.00
06-Dec-18	Arrow Joiney Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£2,670.00	£0.00
06-Dec-18	Arrow Joiney Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£175,126.69	£0.00
06-Dec-18	Avinur J Gallagher (UK)	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	RISK MANAGEMENT	RISK MANAGEMENT	£5,600.00	£0.00
06-Dec-18	Asksaws and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£320.03	£0.00
06-Dec-18	Asksaws and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£1,036.87	£0.00
06-Dec-18	Asksaws and Hotts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£191.13	£0.00
06-Dec-18	Barking & Dagenham College	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CONSULTANCY FEES	£12,595.00	£0.00
06-Dec-18	Barkina Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£378,369.99	£0.00
06-Dec-18	Barking Abbey School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
06-Dec-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£85,603.93	£0.00
06-Dec-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,165.99	£0.00
06-Dec-18	BDC at Broadway Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£521.13	£0.00
06-Dec-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00
06-Dec-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
06-Dec-18	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£115,206.99	£0.00
06-Dec-18	Bishop Sports & Leisure Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£1,490.95	£0.00
06-Dec-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£850.00	£0.00
06-Dec-18	Bmoney Wize Ltd	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CONSULTANCY FEES	£3,000.00	£0.00
06-Dec-18	B3akfree Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,075.20	£0.00
06-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,025.00	£0.00
06-Dec-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£600.00	£0.00
06-Dec-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£500.00	£0.00
06-Dec-18	Clairion Housing Group	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,988.00	£0.00
06-Dec-18	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£16,692.86	£0.00
06-Dec-18	Colt Technology Services	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	LAND LINE TELEPHONE COSTS	£5,530.47	£0.00
06-Dec-18	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£3,325.00	£0.00
06-Dec-18	D Tec International Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	FURNITURE AND MATERIALS	£2,217.73	£0.00
06-Dec-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£64,819.24	£0.00
06-Dec-18	Dagenham Park C Of E School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,500.00	£0.00
06-Dec-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£543,028.04	£0.00
06-Dec-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,003.25	£0.00
06-Dec-18	Dare to Differ	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£1,650.00	£0.00
06-Dec-18	Denbar Property Maintenance Ltd	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£480.00	£0.00
06-Dec-18	Diamond Cars Service Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,200.00	£0.00
06-Dec-18	Diamond Cars Service Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,478.00	£0.00
06-Dec-18	Diamond Cars Service Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,076.62	£0.00
06-Dec-18	Diamond Cars Service Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,200.00	£0.00
06-Dec-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
06-Dec-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
06-Dec-18	Dorothy Barley Junior Academy	NHS/Medical	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£3,000.00	£0.00
06-Dec-18	Dr T Grange & Associates	NHS/Medical	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£701.85	£0.00
06-Dec-18	Durkan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£243,149.98	£0.00
06-Dec-18	Durkan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£703,058.15	£0.00
06-Dec-18	Eastbury Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£10,000.00	£0.00
06-Dec-18	Europa	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£2,000.00	£0.00
06-Dec-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,407.14	£0.00
06-Dec-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,407.14	£0.00
06-Dec-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,407.14	£0.00
06-Dec-18	Firmarket Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	- MECHANICAL AND ELECTRICAL	£562.47	£0.00
06-Dec-18	Five Elms Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,333.33	£0.00
06-Dec-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
06-Dec-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
06-Dec-18	Fulton Paper Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	PRINTING	PRINTING	£398.00	£0.00
06-Dec-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£0.00
06-Dec-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,435.71	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,689.00	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,689.00	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41	£0.00
06-Dec-18	George Carey Church of England Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
06-Dec-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
06-Dec-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,967.44	£0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	£0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	£0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	£0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£447.00	£0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£351.00	£0.00
06-Dec-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
06-Dec-18	Godwin Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,076.04	£0.00
06-Dec-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,074.16	£0.00
06-Dec-18	Cough, Howard Manning	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,200.00	£0.00
06-Dec-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,808.91	£0.00
06-Dec-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
06-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£712.80	£0.00
06-Dec-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	£600.00	£0.00
06-Dec-18	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,889.69	£0.00
06-Dec-18	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
06-Dec-18	Highgrove Surgery	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£7,045.00	£0.00
06-Dec-18	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£600.00	£0.00
06-Dec-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
06-Dec-18	Hunters Hall Primary	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,750.00	£0.00
06-Dec-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,413.43	£0.00
06-Dec-18	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£720.00	£0.00
06-Dec-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£720.00	£0.00
06-Dec-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£720.00	£0.00
06-Dec-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,666.25	£0.00
06-Dec-18	JK Assessments Services Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£746.00	£0.00
06-Dec-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£904,363.41	£0.00
06-Dec-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£44,052.25	£0.00
06-Dec-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£82,564.08	£0.00

06-Dec-18	Jo Richardson Community School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,485.42	£0.00
06-Dec-18	Jo Richardson Community School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
06-Dec-18	John Perry Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
06-Dec-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£225,498.88	£0.00
06-Dec-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,551.43	£0.00
06-Dec-18	John Perry Primary School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
06-Dec-18	JUS Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£1,540.00	£0.00
06-Dec-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,871.50	£0.00
06-Dec-18	Ken House School (PIC) Priory	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£3,150.00	£0.00
06-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIING	£11,753.77	£0.00
06-Dec-18	Land Science Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,538.00	£0.00
06-Dec-18	Liselle Social Care Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,520.00	£0.00
06-Dec-18	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	£330.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,500.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,928.40	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
06-Dec-18	Manor Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,276.25	£0.00
06-Dec-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
06-Dec-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
06-Dec-18	Manor Junior School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
06-Dec-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£192,856.03	£0.00
06-Dec-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,310.00	£0.00
06-Dec-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	PREMISES)	£2,965.90	£0.00
06-Dec-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
06-Dec-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
06-Dec-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
06-Dec-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,823.66	£0.00
06-Dec-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
06-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£54,408.36	£0.00
06-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£102,185.65	£0.00
06-Dec-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,984.33	£0.00
06-Dec-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,943.70	£0.00
06-Dec-18	Medical Expert Witness Alliance (MEWA)	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£302.34	£0.00
06-Dec-18	Metastreet	Commercial Supplier	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£2,887.50	£0.00
06-Dec-18	Metastreet	Commercial Supplier	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£2,887.50	£0.00
06-Dec-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,000.00	£0.00
06-Dec-18	MiHomecare Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£11,774.96	£0.00
06-Dec-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
06-Dec-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
06-Dec-18	Monteagle Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,765.00	£0.00
06-Dec-18	Moto Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,440.00	£0.00
06-Dec-18	Mrs P R Gladman	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£360.00	£0.00
06-Dec-18	Mums on a Mission	Voluntary Organisation	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£1,500.00	£0.00
06-Dec-18	Myrene Signs Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£717.00	£0.00
06-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£499.00	£0.00
06-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.40	£0.00
06-Dec-18	Natex Digital Ltd	Commercial Supplier	MAVESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PHOTOCOPIING	£3,707.00	£0.00
06-Dec-18	Nowcomm Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,607.57	£0.00
06-Dec-18	Nowcomm Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,600.00	£0.00
06-Dec-18	On Track Education Services Limited	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£2,172.33	£0.00
06-Dec-18	Orbis Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,750.00	£0.00
06-Dec-18	Parent & Family Consulting Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£7,975.00	£0.00
06-Dec-18	Parloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,220.21	£0.00
06-Dec-18	Parloes Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
06-Dec-18	Pellings LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,780.50	£0.00
06-Dec-18	Penna Plc	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£608.00	£0.00
06-Dec-18	Penna Plc	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	GENERAL	£5,490.00	£0.00
06-Dec-18	Penna Plc	Commercial Supplier	SERVICE TEAMS FINANCE	FINANCE	FINANCE	AGENCY STAFF	£10,336.00	£0.00
06-Dec-18	Petrio Property	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,518.00	£0.00
06-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£532.55	£0.00
06-Dec-18	Peters Bookselling Services	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£3,221.85	£0.00
06-Dec-18	Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	FURNITURE AND MATERIALS	£338.00	£0.00
06-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£13,714.29	£0.00
06-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£13,714.29	£0.00
06-Dec-18	Post Office Ltd Payout	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAE SERVICES	SERVICES	£498.68	£0.00
06-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OTHER OTHER EXPENSES	£585.00	£0.00
06-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
06-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Dec-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£559.70	£0.00
06-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.08	£0.00
06-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£4,018.61	£0.00
06-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£341.64	£0.00
06-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£732.40	£0.00
06-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
06-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£8,400.00	£0.00
06-Dec-18	Richard Alton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
06-Dec-18	Richard Alton Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,333.33	£0.00
06-Dec-18	Richard Alton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,862.59	£0.00
06-Dec-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£394,574.68	£0.00
06-Dec-18	Ripple Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£27,750.00	£0.00
06-Dec-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,177.22	£0.00
06-Dec-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£129,795.75	£0.00
06-Dec-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£44,861.85	£0.00
06-Dec-18	Robert Clack School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
06-Dec-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£754,111.86	£0.00
06-Dec-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£218,662.03	£0.00
06-Dec-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
06-Dec-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£40,121.31	£0.00
06-Dec-18	Rosling King LLP Client No 1	Leal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000,000.00	£0.00
06-Dec-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
06-Dec-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,095.09	£0.00
06-Dec-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
06-Dec-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
06-Dec-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
06-Dec-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
06-Dec-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
06-Dec-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£90,542.62	£0.00
06-Dec-18	School II Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WIE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,403.00	£0.00
06-Dec-18	Seatlite Windows Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£280.00	£0.00
06-Dec-18	Seaw Contract Service Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£501.88	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,518.00	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,421.40	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£458.85	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£743.82	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00

06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,452.00	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,359.60	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£438.90	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£711.48	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£330.00	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£392.70	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£498.96	£0.00
06-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£330.00	£0.00
06-Dec-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,377.46	£0.00
06-Dec-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
06-Dec-18	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,000.00	£0.00
06-Dec-18	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
06-Dec-18	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,215.68	£0.00
06-Dec-18	St Peters Catholic Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,000.00	£0.00
06-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
06-Dec-18	Terberga Matec Uk Ltd	Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	MAINTENANCE	£2,092.97	£0.00
06-Dec-18	The Dyslexia Shop Ltd	Non Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SERVICE PROVISION	£295.20	£0.00
06-Dec-18	The James Cambell Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£11,250.00	£0.00
06-Dec-18	The James Cambell Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£131,676.00	£0.00
06-Dec-18	The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£5,106.25	£0.00
06-Dec-18	The Transformed You	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£970.60	£0.00
06-Dec-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
06-Dec-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,979.31	£0.00
06-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£640.35	£0.00
06-Dec-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£840.00	£0.00
06-Dec-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,632.78	£0.00
06-Dec-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,301.81	£0.00
06-Dec-18	Trinity School	Local Authority Services	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
06-Dec-18	Trinity School	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£500,215.00	£0.00
06-Dec-18	Trinity School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£96,500.00	£0.00
06-Dec-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£4,485.00	£0.00
06-Dec-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£506.01	£0.00
06-Dec-18	Unicue Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,454.00	£0.00
06-Dec-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,843.24	£0.00
06-Dec-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£400,692.64	£0.00
06-Dec-18	Valence Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,076.04	£0.00
06-Dec-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
06-Dec-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
06-Dec-18	Warren Comprehensive School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£3,750.00	£0.00
06-Dec-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,706.40	£0.00
06-Dec-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
06-Dec-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
06-Dec-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£1,433.14	£0.00
06-Dec-18	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,468.57	£0.00
06-Dec-18	West Lea School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£20,180.04	£0.00
06-Dec-18	Wilda Carter Clark Limited	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£398.27	£0.00
06-Dec-18	Wilda Carter Clark Limited	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£637.50	£0.00
06-Dec-18	William Bellamy Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£22,000.00	£0.00
06-Dec-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,677.74	£0.00
06-Dec-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
06-Dec-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
06-Dec-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
06-Dec-18	Willis Palmer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£7,081.00	£0.00
06-Dec-18	Wrixon Care Services	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,962.80	£0.00
07-Dec-18	Abbey Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£13,090.39	£0.00
07-Dec-18	Access & Lock Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,305.48	£0.00
07-Dec-18	Access Independent Ltd	Commercial Supplier	TRIAJE SERVICES	COMMUNITY SOLUTIONS	TRIAJE SERVICES	CONSULTANCY FEES	£2,375.00	£0.00
07-Dec-18	Accesscare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
07-Dec-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	COMMUNIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	- MECHANICAL AND ELECTRICAL	£3,207.78	£0.00
07-Dec-18	Alexander Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£92,807.78	£0.00
07-Dec-18	Alpine Resources Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
07-Dec-18	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
07-Dec-18	Ash Grove Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,469.80	£0.00
07-Dec-18	Ashwood House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
07-Dec-18	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING SERVICES	£1,250.00	£0.00
07-Dec-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£17,638.45	£0.00
07-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£3,640.00	£0.00
07-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£3,640.00	£0.00
07-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£16,800.00	£0.00
07-Dec-18	Beech Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£2,821.92	£0.00
07-Dec-18	Bennetts Castle Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£61,665.90	£0.00
07-Dec-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£15,270.82	£0.00
07-Dec-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
07-Dec-18	Blackliffe Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
07-Dec-18	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,590.74	£0.00
07-Dec-18	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
07-Dec-18	BRCIS (Building Control) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£535.00	£0.00
07-Dec-18	Buchanan Computing	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£470.00	£0.00
07-Dec-18	Buldbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£591.01	£0.00
07-Dec-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
07-Dec-18	Care UK Community Partnerships Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£49,747.24	£0.00
07-Dec-18	Caretech Community Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,369.20	£0.00
07-Dec-18	CAS Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£14,230.76	£0.00
07-Dec-18	Chase Alliance Security Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£528.00	£0.00
07-Dec-18	Cherrytree Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
07-Dec-18	Chestnut Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£69,660.63	£0.00
07-Dec-18	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
07-Dec-18	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
07-Dec-18	Christopher's Place (Modaamana Ltd)	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£8,400.00	£0.00
07-Dec-18	Community Links Trading Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,729.75	£0.00
07-Dec-18	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,968.60	£0.00
07-Dec-18	Cranham Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£5,616.43	£0.00
07-Dec-18	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£8,400.00	£0.00
07-Dec-18	Derham House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,102.68	£0.00
07-Dec-18	Desborough Care	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£16,104.16	£0.00
07-Dec-18	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
07-Dec-18	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,684.48	£0.00
07-Dec-18	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
07-Dec-18	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,833.24	£0.00
07-Dec-18	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
07-Dec-18	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£4,408.80	£0.00
07-Dec-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,620.20	£0.00
07-Dec-18	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
07-Dec-18	Endleigh House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
07-Dec-18	Essax Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,953.00	£0.00
07-Dec-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CARE INCOME	£7,283.04	£0.00
07-Dec-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00
07-Dec-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,505.56	£0.00
07-Dec-18	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£15,450.00	£0.00
07-Dec-18	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
07-Dec-18	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
07-Dec-18	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00

07-Dec-18	Four Seasons Health Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£8,780.00	£0.00
07-Dec-18	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
07-Dec-18	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,272.00	£0.00
07-Dec-18	Greenham Trading Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CLEANING MATERIALS	£331.50	£0.00
07-Dec-18	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£36,402.78	£0.00
07-Dec-18	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
07-Dec-18	Hawkins Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,430.72	£0.00
07-Dec-18	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
07-Dec-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£10,340.59	£0.00
07-Dec-18	Hedgerows Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
07-Dec-18	Holly Lodge Rest Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,639.84	£0.00
07-Dec-18	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
07-Dec-18	Independent Home Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£1,165.48	£0.00
07-Dec-18	Jarvis Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
07-Dec-18	Jimmy Lee	Non Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
07-Dec-18	Kappa Sign Products Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£4,242.44	£0.00
07-Dec-18	Kathryn Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,418.52	£0.00
07-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£533.50	£0.00
07-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£34,394.00	£0.00
07-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£271.00	£0.00
07-Dec-18	Leatherland Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,417.00	£0.00
07-Dec-18	Leonard Lodge Barchester Healthcare	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,259.40	£0.00
07-Dec-18	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
07-Dec-18	Little Gaynes Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,405.56	£0.00
07-Dec-18	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
07-Dec-18	Luoy Kaufman	Non Commercial Supplier	POLICY & PARTICIPATION	CARE & SUPPORT	CULTURE & RECREATION	EVENTS	£600.00	£0.00
07-Dec-18	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
07-Dec-18	Maison Motl Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
07-Dec-18	Maison Motl Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£13,111.43	£0.00
07-Dec-18	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
07-Dec-18	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
07-Dec-18	Maysbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£36,171.43	£0.00
07-Dec-18	Memory House Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,150.00	£0.00
07-Dec-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
07-Dec-18	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,846.00	£0.00
07-Dec-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
07-Dec-18	Michelle Jones	Non Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	FURNITURE AND MATERIALS	£393.75	£0.00
07-Dec-18	MNS Care Plc	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
07-Dec-18	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
07-Dec-18	Options Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£3,371.00	£0.00
07-Dec-18	Oxford House Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£2,300.00	£0.00
07-Dec-18	Park View	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£88,831.48	£0.00
07-Dec-18	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
07-Dec-18	Parkgate Manor Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
07-Dec-18	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
07-Dec-18	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,510.60	£0.00
07-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£270.00	£0.00
07-Dec-18	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,240.00	£0.00
07-Dec-18	Pis-Y-Derwen Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
07-Dec-18	Porters House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£9,340.00	£0.00
07-Dec-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£9,879.91	£0.00
07-Dec-18	Purley Park Trust Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
07-Dec-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£370.40	£0.00
07-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,339.14	£0.00
07-Dec-18	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,509.84	£0.00
07-Dec-18	Residential Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
07-Dec-18	Riverside Group Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£994.29	£0.00
07-Dec-18	Romford Grange Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,493.85	£0.00
07-Dec-18	Rosdock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,457.40	£0.00
07-Dec-18	Rowallan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
07-Dec-18	Rowans Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,441.00	£0.00
07-Dec-18	Royal Mail Group Plc	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£787.00	£0.00
07-Dec-18	Sahara Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
07-Dec-18	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£7,200.00	£0.00
07-Dec-18	St. Elizabeth's Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
07-Dec-18	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£13,410.80	£0.00
07-Dec-18	Silvanna Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,280.96	£0.00
07-Dec-18	Sing Up	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£295.00	£0.00
07-Dec-18	SMI Group	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£372.50	£0.00
07-Dec-18	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
07-Dec-18	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£35,544.23	£0.00
07-Dec-18	Sunnyside Supported Living	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,222.88	£0.00
07-Dec-18	Thackeray House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
07-Dec-18	The Avenues Trust	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
07-Dec-18	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
07-Dec-18	The Fountains Care Centre	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£16,853.73	£0.00
07-Dec-18	The Gables	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,238.76	£0.00
07-Dec-18	The Lodge (Teak Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
07-Dec-18	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,0392.46	£0.00
07-Dec-18	The Mailer & Whitelaw Trust	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
07-Dec-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
07-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£829.60	£0.00
07-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£639.61	£0.00
07-Dec-18	Uppminster Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,816.48	£0.00
07-Dec-18	Westhill Lodge Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,767.60	£0.00
07-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,877.15	£0.00
07-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,959.37	£0.00
07-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,482.75	£0.00
07-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MARSH GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£722.93	£0.00
07-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,534.94	£0.00
07-Dec-18	Willows Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,828.04	£0.00
07-Dec-18	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,832.28	£0.00
10-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,141.50	£0.00
10-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
10-Dec-18	ATS Euromaster Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£9,630.21	£0.00
10-Dec-18	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£350.00	£0.00
10-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£9,000.00	£0.00
10-Dec-18	Chilwell Pts-School	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£4,000.00	£0.00
10-Dec-18	City Electrical Factors Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£9,081.28	£0.00
10-Dec-18	Crowned Kids Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£4,000.00	£0.00
10-Dec-18	Davies Walls Foyster (DWF) LLP	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£960.00	£0.00
10-Dec-18	Davies Walls Foyster (DWF) LLP	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£535.50	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,534.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT	£599.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,795.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£34,390.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,936.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£412.50	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£956.25	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE	£4,059.93	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£517.00	£0.00
10-Dec-18	Elevate East London	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£759.00	£0.00

11-Dec-18	Elevate East London	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
11-Dec-18	Essentra Packaging & Security Ltd	Commercial Supplier	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,240.00	£0.00
11-Dec-18	Five Elms Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,085.00	£0.00
11-Dec-18	Fox Transport	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£34,952.00	£0.00
11-Dec-18	George Carey Church of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	£250.00	£0.00
11-Dec-18	George Carey Church of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	£18,712.80	£0.00
11-Dec-18	Goswin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£31,120.20	£0.00
11-Dec-18	Goresbrook School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£7,119.00	£0.00
11-Dec-18	Grafton Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,339.30	£0.00
11-Dec-18	Grafton Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£300.00	£0.00
11-Dec-18	Henry Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,102.00	£0.00
11-Dec-18	Hunters Hall Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,136.00	£0.00
11-Dec-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING - HOUSING	ADULTS COMMISSIONING	HIGH NEEDS	OTHER	£10,020.43	£0.00
11-Dec-18	John Perry Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,831.20	£0.00
11-Dec-18	John Perry Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£350.00	£0.00
11-Dec-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£969.00	£0.00
11-Dec-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,160.06	£0.00
11-Dec-18	Leapina Liv	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	MATERIALS	£500.00	£0.00
11-Dec-18	London Borough of Redbridge	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£54,506.25	£0.00
11-Dec-18	London Borough of Redbridge	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£59,006.25	£0.00
11-Dec-18	London Hire Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	VEHICLE HIRE	£295.50	£0.00
11-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£841.34	£0.00
11-Dec-18	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,136.00	£0.00
11-Dec-18	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
11-Dec-18	Manor Junior School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10,170.00	£0.00
11-Dec-18	Mara Zsigmond	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£383.00	£0.00
11-Dec-18	Marke Gate Infants	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,814.20	£0.00
11-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£32,582.84	£0.00
11-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,939.72	£0.00
11-Dec-18	Marsh Green School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
11-Dec-18	Monteagle Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10,170.00	£0.00
11-Dec-18	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£175,529.69	£0.00
11-Dec-18	Mrs Julie Field	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£2,990.00	£0.00
11-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£102,625.18	£0.00
11-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
11-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
11-Dec-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£518,367.65	£0.00
11-Dec-18	North East London NHS Foundation Trust	NHS/Medical	CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	FURNITURE AND MATERIALS	£492,781.00	£0.00
11-Dec-18	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,000.00	£0.00
11-Dec-18	Notting Hill Housing Trust	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,160.00	£0.00
11-Dec-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
11-Dec-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
11-Dec-18	Redacted	Non Commercial Supplier	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£600.00	£0.00
11-Dec-18	Parlous Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
11-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
11-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,360.00	£0.00
11-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,360.00	£0.00
11-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
11-Dec-18	Prepaid Financial Services	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,775.86	£0.00
11-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
11-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
11-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,187.28	£0.00
11-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
11-Dec-18	Richard Alton Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,220.40	£0.00
11-Dec-18	Ripple Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,150.00	£0.00
11-Dec-18	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£1,017.00	£0.00
11-Dec-18	Rodrig Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,542.80	£0.00
11-Dec-18	Rush Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,017.00	£0.00
11-Dec-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,051.00	£0.00
11-Dec-18	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10,170.00	£0.00
11-Dec-18	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
11-Dec-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£315.30	£0.00
11-Dec-18	Siemens Plc	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£2,807.80	£0.00
11-Dec-18	Smartmove Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£1,900.00	£0.00
11-Dec-18	Southern Adult Community College	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - POST 16	HIGH NEEDS	OTHER	£8,975.60	£0.00
11-Dec-18	Southwood Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,356.40	£0.00
11-Dec-18	St Peters Catholic Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,119.00	£0.00
11-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
11-Dec-18	Redacted	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£500.00	£0.00
11-Dec-18	Surface Impression Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£964.00	£0.00
11-Dec-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	RESPONSIVE	BD MANAGEMENT SERVICES LTD	OTHER	£525.36	£0.00
11-Dec-18	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£398,841.17	£0.00
11-Dec-18	Teebolts Cleaning Services	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
11-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£713,498.38	£0.00
11-Dec-18	Thames View Infants Academy	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£18,306.00	£0.00
11-Dec-18	The James Cambell Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,085.00	£0.00
11-Dec-18	Thomas Arnold Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,695.20	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£274.25	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£477.64	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£481.89	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£449.55	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£424.47	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£1,364.16	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£404.75	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£1,253.92	£0.00
11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£424.38	£0.00
11-Dec-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	FURNITURE AND MATERIALS	£257,725.16	£0.00
11-Dec-18	Trinity School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£5,000.00	£0.00
11-Dec-18	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£38,442.60	£0.00
11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,200.00	£0.00
11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,200.00	£0.00
11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,200.00	£0.00
11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,542.78	£0.00
11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,542.78	£0.00
11-Dec-18	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,136.00	£0.00
11-Dec-18	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,531.25	£0.00
11-Dec-18	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£365.00	£0.00
11-Dec-18	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,083.75	£0.00
11-Dec-18	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,677.50	£0.00
11-Dec-18	Who's in Charge	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£1,300.00	£0.00
11-Dec-18	Wilke Carter Clack Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
11-Dec-18	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,323.00	£0.00
11-Dec-18	William Ford C of E School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,119.00	£0.00
11-Dec-18	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,889.00	£0.00
11-Dec-18	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,056.00	£0.00
11-Dec-18	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,104.00	£0.00
11-Dec-18	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,556.00	£0.00
11-Dec-18	Zoe Flynn	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£375.00	£0.00
11-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	PREMISES INSURANCE	£2,107.01	£0.00
12-Dec-18	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£500.00	£0.00
12-Dec-18	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£500.00	£0.00

12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£271.85	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£311.55	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£328.40	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£364.26	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£439.39	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£308.55	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£331.75	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£265.60	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£419.93	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£333.76	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£410.63	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£383.25	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£307.35	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£344.93	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£297.80	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£344.50	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£312.20	£0.00
12-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,703.00	£0.00
12-Dec-18	Laburnum House Educational	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESOURCES	£346.48	£0.00
12-Dec-18	Langford & Chamberlayne Ltd	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING EQUIPMENT	£1,517.00	£0.00
12-Dec-18	Letting International	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£90,361.65	£0.00
12-Dec-18	Liberty Lettings	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,500.00	£0.00
12-Dec-18	London Anti Crime Education Scheme (LACES)	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£500.00	£0.00
12-Dec-18	London Borough of Newham	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	DEDUCTIONS	£304.75	£0.00
12-Dec-18	London Borough of Newham	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	DEDUCTIONS	£444.02	£0.00
12-Dec-18	London Collection and Compliance Centre	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	DEDUCTIONS	£881.82	£0.00
12-Dec-18	Lords Pharmacy	NHS/Medical	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£328.70	£0.00
12-Dec-18	Lords Pharmacy	NHS/Medical	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£328.70	£0.00
12-Dec-18	Lords Pharmacy	NHS/Medical	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£381.90	£0.00
12-Dec-18	Louise Klarnett	Commercial Supplier	HEALTHY CHILDREN	SDI COMMISSIONING	PUBLIC HEALTH	GENERAL	£1,350.00	£0.00
12-Dec-18	Mace Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,546.54	£0.00
12-Dec-18	Mace Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,036.52	£0.00
12-Dec-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	£2,982.00	£0.00
12-Dec-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
12-Dec-18	Mara Zsigmond	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£2,000.00	£0.00
12-Dec-18	Marcus Fletcher	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
12-Dec-18	Mears Housing Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£2,716.21	£0.00
12-Dec-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,440.00	£0.00
12-Dec-18	Mr John Kirk	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£360.00	£0.00
12-Dec-18	Mr Nicholas Ham	Local Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	£500.00	£0.00
12-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
12-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,923.62	£0.00
12-Dec-18	NatureSpy	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£562.45	£0.00
12-Dec-18	Nelcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£37,103.59	£0.00
12-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,442.00	£0.00
12-Dec-18	Office Dagep UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£457.00	£0.00
12-Dec-18	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£536.00	£0.00
12-Dec-18	Post Office Ltd Payout	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	MEMBERSHIP AND SUBSCRIPTIONS	£3,141.15	£0.00
12-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
12-Dec-18	Power Hygiene & Safety Products Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING MATERIALS	£668.42	£0.00
12-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	TRAINING	£596.00	£0.00
12-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	TRAINING	£596.00	£0.00
12-Dec-18	Prof David Sherrings OBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
12-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
12-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
12-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
12-Dec-18	Ralph Appelbaum Associates	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£15,166.00	£0.00
12-Dec-18	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£891.00	£0.00
12-Dec-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£400.00	£0.00
12-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.08	£0.00
12-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,965.60	£0.00
12-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
12-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,359.26	£0.00
12-Dec-18	Redacted	Carers	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	FURNITURE AND MATERIALS	£250.00	£0.00
12-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£468.03	£0.00
12-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£280.00	£0.00
12-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£334.43	£0.00
12-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,757.41	£0.00
12-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,187.28	£0.00
12-Dec-18	Redacted	Non Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LICENCE AND PERMIT INCOME	£392.00	£0.00
12-Dec-18	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£250.00	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	HEAD TEACHERS TOP UP	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,092.04	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,195.00	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,000.00	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£936.40	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,508.00	£0.00
12-Dec-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£350.00	£0.00
12-Dec-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
12-Dec-18	Saint Margaret's Church Of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,017.63	£0.00
12-Dec-18	Smart Hotels Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£26,031.43	£0.00
12-Dec-18	SMI Group	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	CLOTHES, UNIFORM AND LAUNDRY	£268.82	£0.00
12-Dec-18	Specsavers Dagenham Heathway Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	UNAPPLIED RECEIPTS	£338.00	£0.00
12-Dec-18	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£464.00	£0.00
12-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,320.00	£0.00
12-Dec-18	Star Care UK Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£15,625.62	£0.00
12-Dec-18	Steve Pascock	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£500.00	£0.00
12-Dec-18	Stone Computers Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,210.00	£0.00
12-Dec-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,806.00	£0.00
12-Dec-18	T Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,490.04	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£15,322.04	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£12,396.28	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£8,749.53	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£8,929.78	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£7,363.36	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£13,695.85	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£4,630.32	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£6,450.30	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£9,067.16	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£8,143.87	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£9,025.00	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£7,883.75	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£3,804.00	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£11,026.75	£0.00
12-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£8,618.58	£0.00
12-Dec-18	The Conservation Volunteers	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,055.00	£0.00
12-Dec-18	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£2,500.00	£0.00
12-Dec-18	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£1,300.00	£0.00
12-Dec-18	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£2,836.67	£0.00
12-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,350.00	£0.00
12-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,835.00	£0.00
12-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,025.00	£0.00
12-Dec-18	Time Medical Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00

14-Dec-18	Godwin Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£28,602.60	£0.00
14-Dec-18	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£24,000.00	£0.00
14-Dec-18	Goresbrook School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£23,233.20	£0.00
14-Dec-18	Government Events	Central/Government Departments	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	CONFERENCE EXPENSES	£698.00	£0.00
14-Dec-18	Grafton Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£16,135.50	£0.00
14-Dec-18	Greenfield Enquiries Ltd	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£350.00	£0.00
14-Dec-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CHILDREN'S CARE & SUPPORT	OTHER	£5,760.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£2,280.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,560.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,560.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,560.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ACCOMMODATION COSTS	£525.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,050.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,050.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£760.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£1,050.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASI SERVICES	ACCOMMODATION COSTS	£980.00	£0.00
14-Dec-18	Guardian Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,017.30	£0.00
14-Dec-18	Guardian Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,704.28	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,033.20	£0.00
14-Dec-18	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,298.00	£0.00
14-Dec-18	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£432.00	£0.00
14-Dec-18	Harmony House	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£8,231.90	£0.00
14-Dec-18	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£13,464.31	£0.00
14-Dec-18	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,695.35	£0.00
14-Dec-18	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£28,607.72	£0.00
14-Dec-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£109,910.75	£0.00
14-Dec-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£25,911.69	£0.00
14-Dec-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,212.84	£0.00
14-Dec-18	Henry Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£6,347.25	£0.00
14-Dec-18	Heritage Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,311.65	£0.00
14-Dec-18	Heritage Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£5,418.00	£0.00
14-Dec-18	HSL Compliance Ltd	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£3,655.20	£0.00
14-Dec-18	Hunters Contracts Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	AND MATERIALS	£1,048.54	£0.00
14-Dec-18	Hunters Hall Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£25,883.70	£0.00
14-Dec-18	Insight Direct (UK) Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PRINTING	£515.96	£0.00
14-Dec-18	Inspector Home UK Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£525.00	£0.00
14-Dec-18	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,107.10	£0.00
14-Dec-18	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,118.00	£0.00
14-Dec-18	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,118.00	£0.00
14-Dec-18	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,118.00	£0.00
14-Dec-18	J J Fox Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,485.99	£0.00
14-Dec-18	J J Fox Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£11,935.80	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£689.98	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£270.90	£0.00
14-Dec-18	John Burke Associates	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,320.00	£0.00
14-Dec-18	John Burke Associates	Commercial Supplier	SD FINANCE & INVESTMENT	CORE	FINANCE	CONSULTANCY FEES	£1,100.00	£0.00
14-Dec-18	John Perry Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£7,341.75	£0.00
14-Dec-18	John Perry Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00
14-Dec-18	Joy Hopkins	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£547.05	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£272.47	£0.00
14-Dec-18	Keltic Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£1,627.45	£0.00
14-Dec-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,301.22	£0.00
14-Dec-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£5,333.52	£0.00
14-Dec-18	Kidzland Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,429.30	£0.00
14-Dec-18	Kidzland Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£14,485.00	£0.00
14-Dec-18	Kinder Kapers Too	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,973.45	£0.00
14-Dec-18	Kinder Kapers Too	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£22,461.23	£0.00
14-Dec-18	Knowledge Dock (Uel) Ltd	Non Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£9,400.00	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£1,720.20	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£4,695.86	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£3,293.60	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£1,125.00	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£2,302.93	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£3,800.38	£0.00
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£2,302.93	£0.00
14-Dec-18	Kristina Digitalme	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,965.12	£0.00
14-Dec-18	Kristina Digitalme	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,316.70	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
14-Dec-18	Lets Play Playgroup	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,596.62	£0.00
14-Dec-18	Lets Play Playgroup	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£856.50	£0.00
14-Dec-18	Lifeline Community Projects	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	OTHER	£12,838.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£286.00	£0.00
14-Dec-18	Little Angels Childcare Ltd Tria Monkey Puzzle Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£300.12	£0.00
14-Dec-18	Little Angels Childcare Ltd Tria Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£8,062.38	£0.00
14-Dec-18	London Borough of Brent	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£116,500.00	£0.00
14-Dec-18	London Borough of Havering	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£715.00	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£15,793.17	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£13,982.60	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£15,128.18	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,474.10	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,483.60	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£10,881.49	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,236.00	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£23,282.89	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,025.42	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£23,312.86	£0.00
14-Dec-18	Londoneast-uk	Commercial Supplier	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	FURNITURE AND MATERIALS	£2,226.00	£0.00
14-Dec-18	Longbridge Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY SUPPORTED LIVING	£2,240.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£270.37	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£378.52	£0.00
14-Dec-18	M T Build Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,536.92	£0.00
14-Dec-18	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£15,502.80	£0.00
14-Dec-18	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£15,502.80	£0.00
14-Dec-18	Marks Gate Infants	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,000.00	£0.00
14-Dec-18	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2,352.84	£0.00
14-Dec-18	Marsh Green School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£8,310.37	£0.00
14-Dec-18	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPITIONS	CARE & SUPPORT	DISABILITIES	AND MATERIALS	£40,928.11	£0.00
14-Dec-18	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPITIONS	CARE & SUPPORT	DISABILITIES	AND MATERIALS	£1,095.32	£0.00
14-Dec-18	Mind Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULT SAFEGUARDING	ADULTS COMMISSIONING	OTHER	£1,739.25	£0.00
14-Dec-18	Monteagle Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£38,652.75	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,564.87	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£4,419.46	£0.00
14-Dec-18	Moreland House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,967.40	£0.00
14-Dec-18	Move Ahead Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY SUPPORTED LIVING	£36,052.20	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£650.00	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00

14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£600.00	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£480.00	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£700.00	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
14-Dec-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£600.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£270.90	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£54.95	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£541.80	£0.00
14-Dec-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£900.00	£0.00
14-Dec-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£900.00	£0.00
14-Dec-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£990.00	£0.00
14-Dec-18	Nugent Care Adoption Services	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£3,000.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£428.17	£0.00
14-Dec-18	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£364.29	£0.00
14-Dec-18	Parsoles Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£10,705.65	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,304.26	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£380.00	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£1,304.26	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,304.26	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,325.86	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,882.90	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CONTRACTORS PAYMENT	£1,304.26	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,304.26	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,941.60	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,941.60	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£380.00	£0.00
14-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,304.26	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£345.07	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£541.80	£0.00
14-Dec-18	Petal House Care In Style (Beacon House)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	£37,240.00	£0.00
14-Dec-18	Phil's Removits & Deliveries	Commercial Supplier	BD CORPORATE CLEANING LTD	CATERING - CENTRAL	W/EFIX CATERING	REMOVAL SERVICES	£257.00	£0.00
14-Dec-18	Pitney Bowes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£5,369.71	£0.00
14-Dec-18	Planshore Ltd T/A Parkview Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£11,131.85	£0.00
14-Dec-18	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£8,980.98	£0.00
14-Dec-18	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,471.70	£0.00
14-Dec-18	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£10,714.75	£0.00
14-Dec-18	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,505.90	£0.00
14-Dec-18	Playaway Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£19,997.61	£0.00
14-Dec-18	Playaway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,650.92	£0.00
14-Dec-18	Playaway Nursery (Bco) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,094.35	£0.00
14-Dec-18	Playaway Nursery (Bco) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£8,974.01	£0.00
14-Dec-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,766.02	£0.00
14-Dec-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£3,398.85	£0.00
14-Dec-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,330.45	£0.00
14-Dec-18	Playdays Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,573.12	£0.00
14-Dec-18	Playdays Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£10,187.40	£0.00
14-Dec-18	Playland	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,491.82	£0.00
14-Dec-18	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£3,622.20	£0.00
14-Dec-18	Plus Business Systems Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£1,395.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2,018.80	£0.00
14-Dec-18	Prosper Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDY	AGENCY STAFF	£522.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£400.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,080.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,080.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£600.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£870.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£870.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£660.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,087.50	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£600.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£870.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£660.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,087.50	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£530.00	£0.00
14-Dec-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	DEDICATED SCHOOLS GRANT	BD SERVICE DELIVERY LTD	OTHER	£28,800.00	£0.00
14-Dec-18	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£12,790.41	£0.00
14-Dec-18	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,310.40	£0.00
14-Dec-18	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£12,274.62	£0.00
14-Dec-18	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,511.91	£0.00
14-Dec-18	R a Commercial Components	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£395.00	£0.00
14-Dec-18	Rachel E Sheppard	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£627.37	£0.00
14-Dec-18	Rachel E Sheppard	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£273.52	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£260.84	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£400.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£749.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£620.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,384.62	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£253.56	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£340.90	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£354.90	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£607.36	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£858.38	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,506.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£4,065.90	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£395.90	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,043.93	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£650.32	£0.00
14-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
14-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£503.56	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£749.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£457.96	£0.00
14-Dec-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£1,120.50	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,200.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,206.30	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£660.70	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,209.00	£0.00

14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
14-Dec-18	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£38,000.00	£0.00
14-Dec-18	Valence Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£993.15	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£368.94	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£2,000.00	£0.00
14-Dec-18	Village Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£20,572.42	£0.00
14-Dec-18	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RATE REBATES	£5,000.00	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,472.90	£0.00
14-Dec-18	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£323,612.21	£0.00
14-Dec-18	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£36,144.59	£0.00
14-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£629.03	£0.00
14-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£606.74	£0.00
14-Dec-18	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£366.37	£0.00
14-Dec-18	Westbury Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£3,877.85	£0.00
14-Dec-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£8,919.02	£0.00
14-Dec-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£20,917.22	£0.00
14-Dec-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	-£370.37	£0.00
14-Dec-18	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,630.00	£0.00
14-Dec-18	William Bellamy Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£27,073.35	£0.00
14-Dec-18	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,000.00	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,118.64	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£772.60	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,702.28	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£394.59	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,748.74	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,500.87	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£385.98	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - FURZE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£928.08	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,628.57	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,181.15	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,240.00	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - HENRY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,582.00	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£323.76	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£809.98	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,613.13	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,188.66	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£858.08	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£825.49	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - NORTHBURY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,465.45	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - PARSONS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,333.89	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£942.26	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,189.17	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,079.03	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,167.95	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£578.13	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,548.93	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,072.71	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,599.83	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£973.50	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,443.91	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£598.31	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£957.43	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£723.61	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£521.41	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£787.06	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£418.23	£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£874.21	£0.00
14-Dec-18	Wilson Solicitors LLP	Legal Services	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£1,050.00	£0.00
14-Dec-18	XERIOUX CONSULT	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	SUPPORT SERVICES	OTHER	£3,750.00	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,214.50	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£256.44	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,214.50	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,071.70	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,214.50	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,671.74	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,285.80	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£428.60	£0.00
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,714.60	£0.00
14-Dec-18	Zebedes Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£721.05	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
17-Dec-18	Access & Lock Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	OTHER	£750.00	£0.00
17-Dec-18	Accord Sales & Lettings	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,363.00	£0.00
17-Dec-18	Alexander Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£8,132.14	£0.00
17-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£18,362.50	£0.00
17-Dec-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£5,603.10	£0.00
17-Dec-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
17-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£448.00	£0.00
17-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£375.85	£0.00
17-Dec-18	Audtel Rental & Service Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£788.44	£0.00
17-Dec-18	Broads Cleaning	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GENERAL	£1,573.00	£0.00
17-Dec-18	Castle Water Limited	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CLEANING SERVICES	£854.00	£0.00
17-Dec-18	Castle Water Limited	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	£499.97	£0.00
17-Dec-18	Castle Water Limited	Commercial Supplier	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£16,695.20	£0.00
17-Dec-18	Christina Court	Commercial Supplier	SHRINK SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£3,949.62	£0.00
17-Dec-18	Cotswold Consulting	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£18,842.00	£0.00
17-Dec-18	Community College Initiative Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£8,521.00	£0.00
17-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£754.00	£0.00
17-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£792.00	£0.00
17-Dec-18	David Daniels & Company Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,461.00	£0.00
17-Dec-18	Dentbar Property Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,998.00	£0.00
17-Dec-18	Disclosure & Barriing Service	Non Commercial Supplier	OPERATIONS HR - CORPORATE	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	EMPLOYEE RELATED SCHEMES	£6,223.00	£0.00
17-Dec-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£802.75	£0.00
17-Dec-18	Dynamics Insight	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£795.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,300.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	INNOVATION AND FUNDING	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	£11,277.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£1,685.95	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,301.68	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£22,335.00	£0.00

17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,836.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£11,343.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,161.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,648.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£7,312.50	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£27,742.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,050.00	£0.00
17-Dec-18	Environtec	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,320.00	£0.00
17-Dec-18	Essex Care Consortium Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£426.53	£0.00
17-Dec-18	Everyone Active	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£539.00	£0.00
17-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,736.00	£0.00
17-Dec-18	I-Distribute Ltd	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	MARKETING	£500.00	£0.00
17-Dec-18	J Bulmar & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£390.00	£0.00
17-Dec-18	JH Cleaning Services	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	OTHER	£565.00	£0.00
17-Dec-18	JH Cleaning Services	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	OTHER	£390.00	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£272.55	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£274.20	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£288.69	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£393.00	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£437.70	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£311.10	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£270.30	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£293.79	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£270.84	£0.00
17-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£287.80	£0.00
17-Dec-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£600.00	£0.00
17-Dec-18	Marcia A Rose	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£350.00	£0.00
17-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	OTHER	£12,775.00	£0.00
17-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£140,466.95	£0.00
17-Dec-18	Masia Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	FURNITURE AND MATERIALS	£1,249.20	£0.00
17-Dec-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
17-Dec-18	Milhomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£1,186.08	£0.00
17-Dec-18	Mr Graeme S Allan	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£381.69	£0.00
17-Dec-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£773.58	£0.00
17-Dec-18	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,200.00	£0.00
17-Dec-18	Peters Bookselling Services	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£6,091.07	£0.00
17-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	OTHER	£1,700.00	£0.00
17-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525.00	£0.00
17-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
17-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£420.00	£0.00
17-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,150.00	£0.00
17-Dec-18	Post Office Ltd Payout	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£998.11	£0.00
17-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
17-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£345.00	£0.00
17-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£1,350.00	£0.00
17-Dec-18	Redacted	Direct Payments	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£255.10	£0.00
17-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£3,660.93	£0.00
17-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
17-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,124.05	£0.00
17-Dec-18	Richard Alton Primary School	Local Authority Services	INSURANCE CLAIMS - NON ORACLE SCHOOLS	CORE	FINANCE	R & M MINOR WORKS	£3,388.00	£0.00
17-Dec-18	Robert Stephens Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,800.00	£0.00
17-Dec-18	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£919.82	£0.00
17-Dec-18	Smartmatic Elections UK Limited	Commercial Supplier	ELECTIONS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	TRAINING	£4,950.00	£0.00
17-Dec-18	St Thomas Training Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£610.00	£0.00
17-Dec-18	The Open University	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	-£1,625.63	£0.00
17-Dec-18	The Open University	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,500.00	£0.00
17-Dec-18	Trinity School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£5,000.00	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£97,604.03	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£39,845.56	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£211,014.13	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£45,359.90	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£113,403.74	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£20,944.00	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
18-Dec-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
18-Dec-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
18-Dec-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,300.00	£0.00
18-Dec-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£1,741.22	£0.00
18-Dec-18	AB Heritage Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,147.50	£0.00
18-Dec-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(GIS)	£281.00	£0.00
18-Dec-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(GIS)	£5,050.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,671.92	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,175.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£15,355.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,470.00	£0.00
18-Dec-18	Alyss Ltd t/a Spectrum Educational	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£1,865.49	£0.00
18-Dec-18	Alyss Ltd t/a Spectrum Educational	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£906.00	£0.00
18-Dec-18	Alyss Ltd t/a Spectrum Educational	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	OTHER	OTHER	£396.50	£0.00
18-Dec-18	Arval (UK) Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS	£1,100.62	£0.00
18-Dec-18	Arval (UK) Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS	£371.41	£0.00
18-Dec-18	Attendance Plus Ltd	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£6,125.00	£0.00
18-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£1,830.00	£0.00
18-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£2,320.00	£0.00
18-Dec-18	British Gas Business	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£254.81	£0.00
18-Dec-18	British Red Cross Society	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT	ADULTS COMMISSIONING	OTHER	£63,399.00	£0.00
18-Dec-18	Capita Business Services Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£28,114.13	£0.00
18-Dec-18	Capita Business Services Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£28,114.13	£0.00
18-Dec-18	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,800.00	£0.00
18-Dec-18	Carole Chatterv	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	OTHER	£280.00	£0.00
18-Dec-18	Castle Water Limited	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£1,228.55	£0.00
18-Dec-18	Crookes Climbing Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS	£2,076.20	£0.00
18-Dec-18	Crossbow Education Ltd	Commercial Supplier	COLLEGE	COMMUNITY SOLUTIONS	ADULT COMMISSIONING	GENERAL PROVISION	£299.00	£0.00
18-Dec-18	David Miles & Partners Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,850.00	£0.00
18-Dec-18	Digital Pie Ltd	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	MARKETING	£750.00	£0.00
18-Dec-18	Diocese of Brentwood	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,616.12	£0.00
18-Dec-18	East London Waste Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£1,011,500.00	£0.00
18-Dec-18	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£53,142.78	£0.00
18-Dec-18	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£116,429.00	£0.00
18-Dec-18	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£172,821.42	£0.00
18-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£425.00	£0.00
18-Dec-18	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LAND LINE TELEPHONE COSTS	£48,815.37	£0.00
18-Dec-18	Environment Agency	Central/Government Departments	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£27,678.75	£0.00
18-Dec-18	Eva Louzao	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
18-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,540.00	£0.00
18-Dec-18	Formwork Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00

18-Dec-18	Formwork Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,789.02	£0.00
18-Dec-18	Redacted	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£700.00	£0.00
18-Dec-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	INSURANCE	£30,000.00	£0.00
18-Dec-18	Good Impressions (London) Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MARKETING	£252.00	£0.00
18-Dec-18	Gough, Howard Manning	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,200.00	£0.00
18-Dec-18	Greater London Authority	Local Authority Services	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	ACCOUNT	£1,440,483.00	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£267.40	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£359.74	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£359.74	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£359.74	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£359.74	£0.00
18-Dec-18	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£359.74	£0.00
18-Dec-18	Jacqui Twitchell	Commercial Supplier	SIP SEND & INCLUSION	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£4,275.00	£0.00
18-Dec-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	SCHOOLS BLOCK	SCHOOLS - FUNDING	LEGAL FEES	£1,000.00	£0.00
18-Dec-18	Kelwel Care Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£253.15	£0.00
18-Dec-18	Kelwel Care Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£291.00	£0.00
18-Dec-18	Kelwel Care Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£250.00	£0.00
18-Dec-18	Lee Valley Regional Park Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£9,830.03	£0.00
18-Dec-18	London Borough of Southwark	Local Authority Services	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£1,491.50	£0.00
18-Dec-18	London Collection and Compliance Centre	Legal Services	BD CORPORATE CLEANING BALANCE SHEET	#N/A	#N/A	DEDUCTIONS	£375.94	£0.00
18-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£3,520.21	£0.00
18-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£22,706.10	£0.00
18-Dec-18	MBritch & Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,160.95	£0.00
18-Dec-18	Mcbrayer Bag Chartered Surveyors	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£2,000.00	£0.00
18-Dec-18	Redacted	Non Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£3,000.00	£0.00
18-Dec-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,440.00	£0.00
18-Dec-18	Mr Christopher Archer	Local Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
18-Dec-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,324.50	£0.00
18-Dec-18	Noble Education Consulting	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£4,725.00	£0.00
18-Dec-18	Nonstop Recruitment Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	£7,360.00	£0.00
18-Dec-18	Persis Okwi	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£672.00	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£319.53	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£426.04	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£426.04	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£426.04	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£284.04	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£284.04	£0.00
18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£284.04	£0.00
18-Dec-18	Populate Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£43,200.00	£0.00
18-Dec-18	Post Office Ltd Postnet	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£4,979.00	£0.00
18-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
18-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Dec-18	Pulse Mapping Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,325.00	£0.00
18-Dec-18	Redacted	Non Commercial EXP	LEGAL SERVICES	LAW GOVERNANCE & HR	LAW & GOVERNANCE	PUBLIC TRANSPORT FOR STAFF	£252.00	£0.00
18-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£518.85	£0.00
18-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
18-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,844.50	£0.00
18-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,731.48	£0.00
18-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,088.49	£0.00
18-Dec-18	Redacted	Non Commercial EXP	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£1,965.15	£0.00
18-Dec-18	Rafuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	GENERAL	£152,951.00	£0.00
18-Dec-18	Rigby Taylor Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£899.10	£0.00
18-Dec-18	Rob Mills	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	OTHER	£680.00	£0.00
18-Dec-18	Redacted	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£900.00	£0.00
18-Dec-18	Rompa Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	FURNITURE AND MATERIALS	£724.00	£0.00
18-Dec-18	Sen Solutions Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	GENERAL	£6,000.00	£0.00
18-Dec-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GENERAL	£577.80	£0.00
18-Dec-18	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£153,596.00	£0.00
18-Dec-18	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£6,240.00	£0.00
18-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£5,882.25	£0.00
18-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£7,453.63	£0.00
18-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£690.87	£0.00
18-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,432.42	£0.00
18-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£85,914.00	£0.00
18-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£580,096.68	£0.00
18-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,670,318.45	£0.00
18-Dec-18	The Makaton Charity	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£1,397.50	£0.00
18-Dec-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£1,062.00	£0.00
18-Dec-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£15,000.00	£0.00
18-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£5,800.00	£0.00
18-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£4,300.00	£0.00
18-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£326.84	£0.00
18-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£696.80	£0.00
18-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,041.14	£0.00
18-Dec-18	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£4,282.56	£0.00
18-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£4,589.09	£0.00
18-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,405.96	£0.00
18-Dec-18	Williams Coaches	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS	£4,120.00	£0.00
18-Dec-18	Yvonne Shemmings	Commercial Supplier	SUPPORT SERVICES	COMMUNITY SOLUTIONS	SUPPORT SERVICES	TRAINING	£700.00	£0.00
18-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	(TRANSPORT)	£458,411.93	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£855.00	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£855.00	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£855.00	£0.00
18-Dec-18	@Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
18-Dec-18	Abacus Shutters Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	R & M MAJOR WORKS	£300.00	£0.00
18-Dec-18	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	MY PLACE	R & M MAJOR WORKS	£800.00	£0.00
18-Dec-18	Abeycare Newmarket Ltd	Commercial Supplier	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	FURNITURE AND MATERIALS	£9,490.00	£0.00
18-Dec-18	Access & Lock Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£663.79	£0.00
18-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£433.75	£0.00
18-Dec-18	Adelle Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£322.27	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,500.00	£0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
18-Dec-18	Altair Consultancy and Advisory Services	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,657.14	£0.00
18-Dec-18	Alvin Rose Pharmacy	NHS/Medical	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£297.00	£0.00
18-Dec-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,533.88	£0.00
18-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£438.00	£0.00
18-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£267.50	£0.00
18-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£267.50	£0.00
18-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£267.50	£0.00
18-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£267.50	£0.00
18-Dec-18	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAS SERVICES	ACCOMMODATION COSTS	£992.00	£0.00
18-Dec-18	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAS SERVICES	ACCOMMODATION COSTS	£960.00	£0.00
18-Dec-18	Arrow Joinery Ltd	Commercial Supplier	HRA	VOIDS	HOUSING AND NEIGHBOURHOODS	OTHER	£421.80	£0.00
18-Dec-18	Ash Telecommunications Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£1,594.40	£0.00
18-Dec-18	Banner Group Limited	Commercial Supplier	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£289.53	£0.00
18-Dec-18	Banner Group Limited	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£358.28	£0.00
18-Dec-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£537.80	£0.00
18-Dec-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,756.36	£0.00
18-Dec-18	Box Up Crime	Non Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£3,000.00	£0.00
18-Dec-18	Box Up Crime	Non Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£3,000.00	£0.00

19-Dec-18	Box Up Crime	Non Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£3,000.00	£0.00
19-Dec-18	C A M Investments Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£10,000.00	£0.00
19-Dec-18	CBRE Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
19-Dec-18	Celmark Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£324.00	£0.00
19-Dec-18	Community Resources	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	OTHER	£22,659.72	£0.00
19-Dec-18	Cruselly Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£276.45	£0.00
19-Dec-18	Cruselly Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£266.65	£0.00
19-Dec-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£7,225.00	£0.00
19-Dec-18	Detons UK and Middle East LLP	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£3,454.14	£0.00
19-Dec-18	Dionne Hipkiss	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£973.89	£0.00
19-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,345.20	£0.00
19-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£6,120.00	£0.00
19-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,845.54	£0.00
19-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,968.09	£0.00
19-Dec-18	Dr Agatha Binlike	Local Authority Services	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£366.66	£0.00
19-Dec-18	Dr Hessel Willemssen	NHS/Medical	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£365.15	£0.00
19-Dec-18	Dr K Kashyap	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£910.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£726.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,430.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	£1,430.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,210.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£814.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£990.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£990.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£990.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£660.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£308.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£308.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
19-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£308.00	£0.00
19-Dec-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£8,280.43	£0.00
19-Dec-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£16,154.82	£0.00
19-Dec-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£21,979.00	£0.00
19-Dec-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£17,212.79	£0.00
19-Dec-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,097.11	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	CONSULTANCY FEES	£825.00	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	TARGETED SUPPORT CENTRAL COSTS DSG	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£742.25	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT HARDWARE	£353.15	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ICT HARDWARE	£353.15	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,820.00	£0.00
19-Dec-18	Essex & Suffolk Water	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	WATER AND SEWERAGE	£3,054,507.42	£0.00
19-Dec-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,826.00	£0.00
19-Dec-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,210.00	£0.00
19-Dec-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,920.00	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£594.50	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£594.14	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£552.50	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£325.00	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£413.25	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£587.50	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£2,576.00	£0.00
19-Dec-18	Firemark Ltd	Commercial Supplier	ROYKRAFT HOUSE	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£1,103.10	£0.00
19-Dec-18	Firemark Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MECHANICAL AND ELECTRICAL	£576.00	£0.00
19-Dec-18	Firemark Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	- MECHANICAL AND ELECTRICAL	£341.00	£0.00
19-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,584.00	£0.00
19-Dec-18	Fleet Education Services Ltd u/a Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£2,848.50	£0.00
19-Dec-18	Fleet Factors Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£28,168.97	£0.00
19-Dec-18	Fleet Factors Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	COSTS	£21,814.77	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£1,594.25	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£696.50	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£1,111.25	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£1,428.00	£0.00
19-Dec-18	Gileskips Manufacturers Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£3,825.00	£0.00
19-Dec-18	H & M Compressors & Pumps Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£2,200.00	£0.00
19-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£496.56	£0.00
19-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,449.25	£0.00
19-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£479.76	£0.00
19-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£314.15	£0.00
19-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£254.73	£0.00
19-Dec-18	Horizon Care and Education Group Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£19,500.00	£0.00
19-Dec-18	Inciperio Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,450.00	£0.00
19-Dec-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£2,665.33	£0.00
19-Dec-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£692.60	£0.00
19-Dec-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£397.36	£0.00
19-Dec-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£282.75	£0.00
19-Dec-18	Jenkinson Builders	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,179.60	£0.00
19-Dec-18	JK Assessments Services Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,130.00	£0.00
19-Dec-18	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,990.00	£0.00
19-Dec-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£307.53	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£3,655.63	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£6,204.27	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£1,993.72	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£6,727.36	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£7,610.00	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,993.70	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,861.63	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,900.00	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,045.00	£0.00
19-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£257.31	£0.00
19-Dec-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£375.00	£0.00
19-Dec-18	Lillywhite Williams & Co	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
19-Dec-18	Lordcombastuk	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,995.00	£0.00
19-Dec-18	Lord Combustion Services Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£960.00	£0.00
19-Dec-18	Luchi by Valerie Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COSTS	£1,500.00	£0.00
19-Dec-18	Mad Fitness Crew	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£720.00	£0.00
19-Dec-18	Maldon Commercials	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£336.00	£0.00
19-Dec-18	Maldon Commercials	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£296.00	£0.00
19-Dec-18	Maldon Commercials	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£320.20	£0.00
19-Dec-18	Marc Zaignone	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,527.00	£0.00
19-Dec-18	Mark I Williams	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUPS MAINTENANCE	£1,850.00	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,818.41	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,270.32	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,899.92	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,509.20	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,443.32	£0.00
19-Dec-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
19-Dec-18	Montau Evans LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,473.75	£0.00
19-Dec-18	Mottram Associates Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	MATERIALS	£463.50	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
19-Dec-18	Mr Richard Davies	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£250.00	£0.00
19-Dec-18	Mr Richard Harris	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,392.56	£0.00

19-Dec-18	Redacted	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,080.00	£0.00
19-Dec-18	Mrs P R Gladman	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£270.00	£0.00
19-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,272.63	£0.00
19-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,683.29	£0.00
19-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
19-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
19-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
19-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
19-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£448.10	£0.00
19-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,833.43	£0.00
19-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£16,894.29	£0.00
19-Dec-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£960.00	£0.00
19-Dec-18	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	£3,200.00	£0.00	
19-Dec-18	Oakray Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	MECHANICAL AND ELECTRICAL	£786.59	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	MECHANICAL AND ELECTRICAL	£1,691.45	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	- MECHANICAL AND ELECTRICAL	£5,719.13	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	- MECHANICAL AND ELECTRICAL	£3,288.00	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	MECHANICAL AND ELECTRICAL	£4,080.98	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	MECHANICAL AND ELECTRICAL	£1,769.54	£0.00
19-Dec-18	Office Depot UK Ltd	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	STATIONERY	£391.71	£0.00
19-Dec-18	Office Depot UK Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£457.00	£0.00
19-Dec-18	Office Depot UK Ltd	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	STATIONERY	£250.16	£0.00
19-Dec-18	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£274.20	£0.00
19-Dec-18	Olayinka Omotabi	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,225.00	£0.00
19-Dec-18	Olayinka Omotabi	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£526.00	£0.00
19-Dec-18	F & A Farren Ltd	Commercial Supplier	MAVESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£372.80	£0.00
19-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£500.00	£0.00
19-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,638.00	£0.00
19-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
19-Dec-18	PASTA KING UK LTD	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£660.00	£0.00
19-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£475.00	£0.00
19-Dec-18	Penna Plc	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,889.50	£0.00
19-Dec-18	Phit's Removals & Deliveries	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & MINOR WORKS	£300.00	£0.00
19-Dec-18	Plan B Management Solutions Ltd	Legal Services	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	OTHER	£15,300.00	£0.00
19-Dec-18	Playlo & Partners LLP	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
19-Dec-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£1,240.00	£0.00
19-Dec-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£370.00	£0.00
19-Dec-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,110.98	£0.00
19-Dec-18	Preetha Leela Chockalingam	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£900.00	£0.00
19-Dec-18	Preetha Leela Chockalingam	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
19-Dec-18	ProQuest	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£608.06	£0.00
19-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,087.50	£0.00
19-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£600.00	£0.00
19-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
19-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
19-Dec-18	Purdy Architects LLP	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	BE FIRST	SCHOOLS - ORACLE	CONSULTANCY FEES	£1,500.00	£0.00
19-Dec-18	Purdy Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£42,621.04	£0.00
19-Dec-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£2,889.00	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£1,120.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£473.35	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,331.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£559.28	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,138.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,232.56	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,092.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£543.43	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£372.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.12	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£463.99	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.85	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£472.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£561.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,944.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£416.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,106.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,934.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2840.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£348.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,038.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£667.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,568.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£442.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£990.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£263.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£390.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£570.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£383.60	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£710.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£361.21	£0.00

19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£679.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,056.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,918.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£857.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£7,521.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£536.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,491.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,085.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,020.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£341.79	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,399.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£499.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£669.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,902.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,328.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£783.68	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£339.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£671.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£365.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£476.20	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£500.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£614.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,958.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,606.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,133.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,388.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£321.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£512.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£798.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,069.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,155.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£7,247.46	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£3,800.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£8,561.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£781.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£10,616.16	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,160.00	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,840.00	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT	£3,680.00	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£775.50	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,680.00	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,360.00	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,680.00	£0.00
19-Dec-18	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,540.00	£0.00
19-Dec-18	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£2,310.00	£0.00
19-Dec-18	Richard Beddoe	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
19-Dec-18	Richard John Clarke	Legal Services	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,500.00	£0.00
19-Dec-18	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£525.00	£0.00
19-Dec-18	Saltash Enterprises Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	£0.00
19-Dec-18	Samantha King	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£3,000.00	£0.00
19-Dec-18	Seaso Contract Service Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£279.96	£0.00
19-Dec-18	Seaso Contract Service Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£30,122.64	£0.00
19-Dec-18	Shreej Inc Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£537.50	£0.00
19-Dec-18	Simon Cheves	Legal Services	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	LEGAL FEES	£1,700.00	£0.00
19-Dec-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£630.00	£0.00
19-Dec-18	Social Workers Union	Non Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LEGAL FEES	£300.00	£0.00
19-Dec-18	Streetscene Addiction Recovery Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£387.71	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£478.96	£0.00
19-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,317.50	£0.00
19-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,317.50	£0.00
19-Dec-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,206.00	£0.00
19-Dec-18	Redacted	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
19-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,293.50	£0.00
19-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£58,597.00	£0.00
19-Dec-18	The OT Practice Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£381.60	£0.00
19-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	OTHER	£439.08	£0.00
19-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CATERING EQUIPMENT	£671.04	£0.00
19-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CATERING EQUIPMENT	£987.34	£0.00
19-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£884.92	£0.00
19-Dec-18	Trading Standards South West CIC	Non Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£250.00	£0.00
19-Dec-18	Transitional Care Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£22,750.00	£0.00
19-Dec-18	Transitional Care Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£22,750.00	£0.00

19-Dec-18	Travis Perkins Trading Co Ltd	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	FURNITURE AND MATERIALS	£645.71	£0.00
19-Dec-18	Travis Perkins Trading Co Ltd	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	FURNITURE AND MATERIALS	£645.71	£0.00
19-Dec-18	Tudor Tea and Coffee	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,033.69	£0.00
19-Dec-18	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,375,059.44	£0.00
19-Dec-18	Upon Mowers Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£250.00	£0.00
19-Dec-18	Usha Jobanputra	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,750.00	£0.00
19-Dec-18	V/S Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£1,281.80	£0.00
19-Dec-18	Victim Support	Commercial Supplier	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	FURNITURE AND MATERIALS	£59,226.25	£0.00
19-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£629.03	£0.00
19-Dec-18	White Arkitekter AB	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£240,225.00	£0.00
19-Dec-18	Wilson Solicitors LLP	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,650.00	£0.00
19-Dec-18	Wilson Solicitors LLP	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£700.00	£0.00
19-Dec-18	Zeha Homaral Supplier	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,300.00	£0.00
20-Dec-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
20-Dec-18	Aebi Schmidt UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
20-Dec-18	ATS Euromaster Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£4,809.25	£0.00
20-Dec-18	Castle Water Limited	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£5,186.35	£0.00
20-Dec-18	Castle Water Limited	Commercial Supplier	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£376.43	£0.00
20-Dec-18	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,160.07	£0.00
20-Dec-18	Castle Water Limited	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,880.85	£0.00
20-Dec-18	Completely Kent Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£298.57	£0.00
20-Dec-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,257.53	£0.00
20-Dec-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£488.06	£0.00
20-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
20-Dec-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£390.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,129.50	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	SCHOOL'S ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£272.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER	£418.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,062.50	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,509.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£572.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£643.50	£0.00
20-Dec-18	Garfield Braithwaite	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
20-Dec-18	Garfield Braithwaite	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£3,000.00	£0.00
20-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£586.00	£0.00
20-Dec-18	GovNet Communications	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAINING	£445.00	£0.00
20-Dec-18	Harvey Brooks-Williams	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£796.00	£0.00
20-Dec-18	MHomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£13,535.36	£0.00
20-Dec-18	Mr Andrew Bailey	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£731.67	£0.00
20-Dec-18	N H Case Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,053.58	£0.00
20-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
20-Dec-18	Sanders Solicitors	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£335,000.00	£0.00
20-Dec-18	Triscan Systems Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT	£548.00	£0.00
20-Dec-18	Tri-Star Packadina Supplies Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£566.76	£0.00
20-Dec-18	Zoe Flynn	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£375.00	£0.00
21-Dec-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£273,028.57	£0.00
21-Dec-18	Advanced Building And Maintenance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,365.60	£0.00
21-Dec-18	Aebi Schmidt UK Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£303.88	£0.00
21-Dec-18	Allian Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
21-Dec-18	Allian Lane Ltd	Commercial Supplier	CORE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
21-Dec-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ORGANISATION PAYMENTS	£1,022,187.00	£0.00
21-Dec-18	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£148,022.76	£0.00
21-Dec-18	Boleyn Transport Ltd via Boleyn Service Station	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£316.25	£0.00
21-Dec-18	Boleyn Transport Ltd via Boleyn Service Station	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£282.00	£0.00
21-Dec-18	By Education Barkink Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£541,447.22	£0.00
21-Dec-18	Carneo Event Hire Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£606.19	£0.00
21-Dec-18	Canon (UK) Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£269.94	£0.00
21-Dec-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,458.01	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	WATER AND SEWERAGE	£661.48	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	£250.42	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£364.02	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£410.62	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£321.43	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£922.96	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£1,965.43	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£4,425.61	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£426.01	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	WATER AND SEWERAGE	£2,532.68	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£261.15	£0.00
21-Dec-18	Chartwell Primary Maths Consultants Ltd	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£433.75	£0.00
21-Dec-18	Clancy Consulting Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,025.00	£0.00
21-Dec-18	Daily Care Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,686.00	£0.00
21-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,472.90	£0.00
21-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,476.50	£0.00
21-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,473.26	£0.00
21-Dec-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£1,471.10	£0.00
21-Dec-18	Dionne Hipkiss	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,447.15	£0.00
21-Dec-18	Dr Matthew Castle	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£2,700.00	£0.00
21-Dec-18	EK Majestic Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£432.40	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,675.00	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£726.00	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£395.25	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PREMISES)	£621.70	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£949.50	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£949.50	£0.00
21-Dec-18	Elliott Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,679.00	£0.00
21-Dec-18	Floraux Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER	£1,954.35	£0.00
21-Dec-18	Headway East London	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£2,390.00	£0.00
21-Dec-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£656.00	£0.00
21-Dec-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£493.20	£0.00
21-Dec-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£828.00	£0.00
21-Dec-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£420.00	£0.00
21-Dec-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,201.80	£0.00
21-Dec-18	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRTY TRANSPORT	£72,009.80	£0.00
21-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£900.00	£0.00
21-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£900.00	£0.00
21-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£960.00	£0.00
21-Dec-18	K and L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,038.35	£0.00
21-Dec-18	K and L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,013.00	£0.00
21-Dec-18	K and L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,000.00	£0.00
21-Dec-18	K and L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,000.00	£0.00
21-Dec-18	Karen Gale	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£550.00	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£384.00	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£526.50	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£356.18	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£521.79	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£337.90	£0.00

21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£487.67	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£586.44	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£351.21	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£863.96	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£567.08	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£783.91	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,176.07	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,674.42	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,536.75	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£548.73	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,553.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,936.23	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,592.48	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,591.66	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,290.09	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,135.99	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,446.76	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£693.98	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£970.63	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,395.65	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,502.01	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£616.34	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£293.20	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£639.06	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£747.97	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,566.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,697.49	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,504.72	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,542.94	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,012.70	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,660.45	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,712.07	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£372.08	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£786.36	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£560.55	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£399.10	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£422.15	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,428.87	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,714.13	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,721.07	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,086.71	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,305.37	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,163.10	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,664.40	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£406.18	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£522.20	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,517.36	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£459.58	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,509.41	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£526.12	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,530.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,159.47	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BUTLER COURT (TEACHERS HOSTEL)	CENTRAL	SPARE	ELECTRICITY	£570.61	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,274.64	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,790.85	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,866.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£811.81	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£674.22	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,718.01	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£486.66	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£428.61	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£456.93	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£658.37	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£553.83	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£419.27	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£1,763.69	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£326.50	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£558.04	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£254.52	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£358.59	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,206.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,102.31	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£389.01	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,677.76	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£6,677.97	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,547.55	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,295.88	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£792.55	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,442.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£839.12	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£877.89	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,882.14	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£688.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£990.43	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,235.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,428.93	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£216.03	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£737.78	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,696.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£2,676.83	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,436.89	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£295.49	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£5,864.91	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	£1,829.23	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£7,308.45	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£372.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,438.27	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£317.29	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£1,423.03	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£677.67	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£963.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£423.79	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,033.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,391.53	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,338.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£717.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	EASTBURY CHILDREN'S CENTRE	CENTRAL	SPARE	ELECTRICITY	£319.66	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£568.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£422.88	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	-£313.09	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£917.53	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£2,785.83	£0.00

21-Dec-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£499.13	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,413.60	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,567.26	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,967.57	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,582.84	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£895.29	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£302.61	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£2,442.99	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,143.73	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£2,257.73	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£1,899.74	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,578.00	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£3,323.47	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£1,008.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£447.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£352.81	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£806.86	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£923.02	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,576.48	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£341.60	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£255.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£284.80	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,073.75	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£335.94	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£1,572.59	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£345.69	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£355.29	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,115.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£309.58	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£588.18	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,125.12	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£309.67	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£404.93	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£319.01	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£302.94	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£256.35	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£406.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£271.49	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£250.62	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£796.21	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£29,552.55	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£22,035.15	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£26,614.52	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£35,312.23	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£265.10	£0.00
21-Dec-18	Linsay Clarke	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	TRAINING	£1,590.00	£0.00
21-Dec-18	Linsay Clarke	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	TRAINING	£7,310.00	£0.00
21-Dec-18	Liselle Social Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£2,650.00	£0.00
21-Dec-18	London General Transport Services Ltd	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
21-Dec-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES (PREMISES)	£1,846.32	£0.00
21-Dec-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	PREMISES)	£2,971.48	£0.00
21-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£17,142.29	£0.00
21-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£3,430.00	£0.00
21-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£3,273.40	£0.00
21-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£60,346.18	£0.00
21-Dec-18	MIHomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£13,132.00	£0.00
21-Dec-18	Mrs J M Abley	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£250.00	£0.00
21-Dec-18	Ms S M Ladipo	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,100.00	£0.00
21-Dec-18	Music Mark	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£498.00	£0.00
21-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£855.60	£0.00
21-Dec-18	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£3,050.00	£0.00
21-Dec-18	NWG Business Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE	£284.45	£0.00
21-Dec-18	NWG Business Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£13,129.58	£0.00
21-Dec-18	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£274.20	£0.00
21-Dec-18	Olayinka Omolabi	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,225.00	£0.00
21-Dec-18	Olayinka Omolabi	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,400.00	£0.00
21-Dec-18	One51Es Plastics (UK) 1/4 MGB Plastics	Commercial Supplier	WASTE SERVICES -- RECYCLING	MY PLACE	PUBLIC REALM	OTHER	£10,590.00	£0.00
21-Dec-18	One51Es Plastics (UK) 1/4 MGB Plastics	Commercial Supplier	WASTE SERVICES -- RECYCLING	MY PLACE	PUBLIC REALM	OTHER	£6,005.00	£0.00
21-Dec-18	Penna Plc	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,550.00	£0.00
21-Dec-18	PIP Professional Training & Services	Commercial Supplier	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	OTHER	£2,520.00	£0.00
21-Dec-18	Playto & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,021.65	£0.00
21-Dec-18	Purdy Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£48,000.00	£0.00
21-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
21-Dec-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£385.63	£0.00
21-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	CARE & SUPPORT	DISABILITIES	£1,680.00	£0.00
21-Dec-18	Reflexion Care Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£1,669.28	£0.00
21-Dec-18	Rob Downing	Commercial Supplier	COMMUNITY MUSIC SERVICE	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£394.23	£0.00
21-Dec-18	Rodno Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,486.54	£0.00
21-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,857.29	£0.00
21-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,881.80	£0.00
21-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,256.15	£0.00
21-Dec-18	Rosehill Instruments Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£265.87	£0.00
21-Dec-18	Saadia Ltd 1/4 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,135.00	£0.00
21-Dec-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£19,138.00	£0.00
21-Dec-18	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,721.50	£0.00
21-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
21-Dec-18	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£8,952.80	£0.00
21-Dec-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£144,740.64	£0.00
21-Dec-18	Terence Barker Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£2,500.00	£0.00
21-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£46,985.34	£0.00
21-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£690.00	£0.00
21-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
21-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
21-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,400.00	£0.00
21-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£830.00	£0.00
21-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,310.00	£0.00
21-Dec-18	Tpff Project Co Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£365,542.56	£0.00
21-Dec-18	Tpff Project Co Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,410.52	£0.00
21-Dec-18	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£53,000.00	£0.00
21-Dec-18	Verizon Connect Telo Inc	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£2,032.00	£0.00
27-Dec-18	AB Heritage Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,147.50	£0.00
27-Dec-18	Acclaim Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£66,201.52	£0.00
27-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,023.80	£0.00
27-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,070.00	£0.00
27-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,023.80	£0.00
27-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,023.80	£0.00
27-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.50	£0.00
27-Dec-18	Anglian Water Business National	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WATER AND SEWERAGE	£834.40	£0.00
27-Dec-18	Anglian Water Business National	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	£951.01	£0.00
27-Dec-18	Anglian Water Business National	Commercial Supplier	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£331.73	£0.00
27-Dec-18	Anglian Water Business National	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,121.90	£0.00
27-Dec-18	Anglian Water Business National	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£1,010.89	£0.00

27-Dec-18	Anglian Water Business National	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£2,188.71	£0.00
27-Dec-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	AUTHORITIES	£3,412.50	£0.00
27-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£2,980.00	£0.00
27-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£5,470.00	£0.00
27-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£7,640.00	£0.00
27-Dec-18	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£400.00	£0.00
27-Dec-18	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£500.00	£0.00
27-Dec-18	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	-£1,145.69	£0.00
27-Dec-18	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£5,667.78	£0.00
27-Dec-18	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£5,667.78	£0.00
27-Dec-18	Chingford Kennels & Cattery	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£448.62	£0.00
27-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£260.00	£0.00
27-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£2,662.00	£0.00
27-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£2,699.45	£0.00
27-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£447.86	£0.00
27-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
27-Dec-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£1,600.00	£0.00
27-Dec-18	GL Education Group Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	FURNITURE AND MATERIALS	£410.00	£0.00
27-Dec-18	Glasdon (UK) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,049.30	£0.00
27-Dec-18	Godard Veterinary Group	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£286.31	£0.00
27-Dec-18	Guys & St Thomas NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£2,257.56	£0.00
27-Dec-18	Hermonton University Hospital NHS Foundation Trust	NHS/Medical	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	AUTHORITIES	£4,789.76	£0.00
27-Dec-18	Imperial College Healthcare NHS Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£3,615.22	£0.00
27-Dec-18	Index Business Supplies Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GENERAL OFFICE EXPENSES	£298.06	£0.00
27-Dec-18	J E Blackholly	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£316.45	£0.00
27-Dec-18	Jeremy Simison	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
27-Dec-18	K & L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,000.00	£0.00
27-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£276.30	£0.00
27-Dec-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£606.55	£0.00
27-Dec-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£286.34	£0.00
27-Dec-18	Kings College Hospital NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£296.04	£0.00
27-Dec-18	Kirkman & Jourdan Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,370.30	£0.00
27-Dec-18	Kirkman & Jourdan Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,592.00	£0.00
27-Dec-18	London Fire & Emergency Planning Authority	Local Authority Services	MAYORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£3,000.00	£0.00
27-Dec-18	London North West Healthcare NHS Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£464.00	£0.00
27-Dec-18	Medical Expert Witness Alliance (MEWA)	Commercial Supplier	CARE MANAGEMENT £20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£405.00	£0.00
27-Dec-18	Mike Ferguson Consultancy	Commercial Supplier	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMUNICATIONS	FURNITURE AND MATERIALS	£4,950.00	£0.00
27-Dec-18	Mr Dean Underwood	Legal Services	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£7,692.50	£0.00
27-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£3,600.00	£0.00
27-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,200.00	£0.00
27-Dec-18	Munihito Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£921.00	£0.00
27-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£963.00	£0.00
27-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,226.12	£0.00
27-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,902.40	£0.00
27-Dec-18	Newham College of Further Education	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£4,832.62	£0.00
27-Dec-18	Newham College of Further Education	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£3,330.98	£0.00
27-Dec-18	Nicola Kestler	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£250.00	£0.00
27-Dec-18	North East London NHS Foundation Trust	NHS/Medical	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,274.50	£0.00
27-Dec-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
27-Dec-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
27-Dec-18	Opinion Research Services	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£11,020.00	£0.00
27-Dec-18	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	ELEVATE CLIENT TEAM	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£16,483.29	£0.00
27-Dec-18	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	CORA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£26.00	£0.00
27-Dec-18	P. F. Burrows	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
27-Dec-18	Power Property Services	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£930.00	£0.00
27-Dec-18	Power Property Services	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£930.00	£0.00
27-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
27-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
27-Dec-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£452.00	£0.00
27-Dec-18	Public Health Action Support Team CIC (PHAST)	Commercial Supplier	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£1,080.00	£0.00
27-Dec-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£2,042.24	£0.00
27-Dec-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£324.70	£0.00
27-Dec-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£749.00	£0.00
27-Dec-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
27-Dec-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£400.00	£0.00
27-Dec-18	Redacted	Non Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	CAR ALLOWANCES	£764.90	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£620.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,384.62	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£253.56	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£346.90	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£354.90	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£607.36	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£858.38	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,506.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£4,315.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£359.88	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,029.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£650.32	£0.00
27-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
27-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£503.56	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£746.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£457.96	£0.00
27-Dec-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£747.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,200.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£660.70	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,209.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£279.94	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£253.56	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£561.08	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£299.66	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£546.16	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,030.46	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,776.57	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,498.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£647.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£730.62	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
27-Dec-18	Redacted	Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£620.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,373.93	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,408.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,014.40	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£472.08	£0.00

27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,194.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£455.34	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£280.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£727.52	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£298.06	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,521.79	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£740.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£531.64	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£430.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,754.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,498.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,247.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£502.48	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£880.18	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,250.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£267.60	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£298.06	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,297.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£280.66	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£250.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£478.08	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£500.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£280.66	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£552.44	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£707.60	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,658.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,567.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£495.06	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,003.74	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£335.34	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,567.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£250.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£650.92	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£270.76	£0.00
27-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£642.60	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,291.80	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£748.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£307.94	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£899.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£588.96	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£717.64	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£909.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£410.00	£0.00
27-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£799.00	£0.00
27-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£363.76	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,080.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,299.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,816.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£570.60	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£266.14	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£500.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£531.64	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£714.22	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£450.48	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£749.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,818.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£266.14	£0.00
27-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£677.50	£0.00
27-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£677.50	£0.00
27-Dec-18	Rodrig Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,428.74	£0.00
27-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,471.15	£0.00
27-Dec-18	Simone Panay	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£921.43	£0.00
27-Dec-18	Slace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,690.00	£0.00
27-Dec-18	Slace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,610.00	£0.00
27-Dec-18	Slace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,465.00	£0.00
27-Dec-18	Slace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,510.00	£0.00
27-Dec-18	Timberlan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,220.05	£0.00
27-Dec-18	TVRS Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£250.00	£0.00
27-Dec-18	University Hospitals Birmingham NHS Foundation Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£250.00	£0.00
27-Dec-18	Ustigate Water Display Specialists	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£850.00	£0.00
27-Dec-18	Ustigate Water Display Specialists	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£1,790.00	£0.00
28-Dec-18	@Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£1,500.00	£0.00
28-Dec-18	4lmpriint Direct Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	FURNITURE AND MATERIALS	£374.66	£0.00
28-Dec-18	Abmoba Badajo	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGISLATION	£585.00	£0.00
28-Dec-18	Adcoo UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£286,012.08	£0.00
28-Dec-18	Amy Stout	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
28-Dec-18	Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,018.40	£0.00
28-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
28-Dec-18	Arrow Joinery Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£78,131.30	£0.00
28-Dec-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£390.00	£0.00
28-Dec-18	Askews and Hols Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	CENTRAL SERVICES	RESOURCES	£480.00	£0.00
28-Dec-18	Bacon Lightning Protection Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£408.51	£0.00
28-Dec-18	Barbara Paknadel	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
28-Dec-18	Barking Enterprise Centre	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF RECRUITMENT COSTS	£286.67	£0.00
28-Dec-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£111,600.00	£0.00
28-Dec-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£32,525.50	£0.00
28-Dec-18	Barts Health NHS Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£13,864.00	£0.00
28-Dec-18	Big White Wall Ltd	Commercial Supplier	SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£30,000.00	£0.00
28-Dec-18	Bookpoint Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£550.35	£0.00
28-Dec-18	Clarify In Sound Light & Vision Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,215.00	£0.00
28-Dec-18	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£5,101.00	£0.00
28-Dec-18	Critiqm Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£431.84	£0.00
28-Dec-18	Critiqm Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,441.84	£0.00
28-Dec-18	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	COSTS	£1,262.20	£0.00

28-Dec-18	Cyruis Larizadeh	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£3,000.00	£0.00
28-Dec-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£790.61	£0.00
28-Dec-18	Eurban Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,750.00	£0.00
28-Dec-18	Faith and Belief Forum	Voluntary Organisation	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	OTHER	£28,083.42	£0.00
28-Dec-18	Five Elms Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£34,874.48	£0.00
28-Dec-18	Florilux Ltd	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	FOUNDATIONS MAINTENANCE	£525.00	£0.00
28-Dec-18	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL OUTLAY	£1,911.00	£0.00
28-Dec-18	Garfield Braithwaite	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
28-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£578.68	£0.00
28-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£12,641.82	£0.00
28-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£6,014.59	£0.00
28-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£4,522.50	£0.00
28-Dec-18	GL Heam Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,120.00	£0.00
28-Dec-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£499.43	£0.00
28-Dec-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£1,018.05	£0.00
28-Dec-18	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,720.00	£0.00
28-Dec-18	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£265.00	£0.00
28-Dec-18	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£329.40	£0.00
28-Dec-18	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£560.00	£0.00
28-Dec-18	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£1,095.00	£0.00
28-Dec-18	Hope 4 Barking and Dagenham	Voluntary Organisation	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,999.00	£0.00
28-Dec-18	HouseMark Ltd	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£17,014.70	£0.00
28-Dec-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,265.38	£0.00
28-Dec-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,721.13	£0.00
28-Dec-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,452.80	£0.00
28-Dec-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£310.23	£0.00
28-Dec-18	Interactive Education Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	OTHER	£1,364.00	£0.00
28-Dec-18	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,355.71	£0.00
28-Dec-18	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,298.00	£0.00
28-Dec-18	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,298.00	£0.00
28-Dec-18	Jamma Umaja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,298.00	£0.00
28-Dec-18	Johnsons Glazing Contractors (UK) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,841.00	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£288.96	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£288.96	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£487.98	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£510.72	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£381.63	£0.00
28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£433.77	£0.00
28-Dec-18	Manor Junior School	Local Authority Services	CORPORATE CAPITAL	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,097.00	£0.00
28-Dec-18	Mara Zaigmond	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£337.20	£0.00
28-Dec-18	Max Fordham LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,000.00	£0.00
28-Dec-18	MiHomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£11,639.00	£0.00
28-Dec-18	Miss Jane Hayford	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
28-Dec-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,440.00	£0.00
28-Dec-18	Mr Matthew Stott	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
28-Dec-18	Mrs Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
28-Dec-18	Mylene Sians Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	LANDLORDS (PSL)	£334.00	£0.00
28-Dec-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£360.00	£0.00
28-Dec-18	New City Limits Ltd T/A The City Pavilion	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PREMISES HIRE - FACILITIES	£3,666.67	£0.00
28-Dec-18	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	AUTHORITIES	£671,647.92	£0.00
28-Dec-18	Nurturing Minds	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£500.00	£0.00
28-Dec-18	Orbis Protect Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,697.86	£0.00
28-Dec-18	Orbis Protect Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,728.00	£0.00
28-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£251.55	£0.00
28-Dec-18	Paula Diaz	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
28-Dec-18	Penna Plc	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£13,629.00	£0.00
28-Dec-18	Penna Plc	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£10,560.00	£0.00
28-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£1,175.00	£0.00
28-Dec-18	PiscawaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£5,210.00	£0.00
28-Dec-18	Randall Contracting Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£29,996.37	£0.00
28-Dec-18	Recom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£489.38	£0.00
28-Dec-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£400.00	£0.00
28-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£809.80	£0.00
28-Dec-18	RJ Hunter Education Limited	Commercial Supplier	SIP GOVERNOR SERVICES	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£8,500.00	£0.00
28-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£129,142.46	£0.00
28-Dec-18	Sheweq Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£68,629.00	£0.00
28-Dec-18	Site Remedial Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,750.00	£0.00
28-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,640.00	£0.00
28-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
28-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,520.00	£0.00
28-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,480.00	£0.00
28-Dec-18	Steve Davies Glazing Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,945.00	£0.00
28-Dec-18	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£14,891.86	£0.00
28-Dec-18	Stokesduncan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
28-Dec-18	Street Space	Non Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,540.00	£0.00
28-Dec-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(GIS)	£16,380.00	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£6,715.02	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£9,332.19	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£5,403.25	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£10,332.68	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£12,672.06	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£17,645.21	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£17,099.81	£0.00
28-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£11,522.47	£0.00
28-Dec-18	The Sources (Barking Churches Unite)	Voluntary Organisation	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	£9,969.00	£0.00
28-Dec-18	Thomas and Adamos	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,400.00	£0.00
28-Dec-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£890.00	£0.00
28-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,525.00	£0.00
28-Dec-18	Total Care Solutions Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£2,400.00	£0.00
28-Dec-18	Trinity School	Local Authority Services	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	OTHER	£383.81	£0.00
28-Dec-18	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£534.24	£0.00
28-Dec-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£376.63	£0.00
28-Dec-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,392.00	£0.00
28-Dec-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,000.00	£0.00
28-Dec-18	Vetspeed Ltd t/a Novus Environmental	Commercial Supplier	FOOD LABELLING & SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£326.00	£0.00
28-Dec-18	Vital Eneral Utilities Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,587.32	£0.00
28-Dec-18	Witherspoon & Diamond Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
31-Dec-18	Acilivis	Commercial Supplier	APPRENTICE LEVY ADMINISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£1,100.00	£0.00
31-Dec-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
31-Dec-18	Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£12,904.25	£0.00
31-Dec-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£1,883.00	£0.00
31-Dec-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£1,129.00	£0.00
31-Dec-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£520.00	£0.00
31-Dec-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,591.04	£0.00
31-Dec-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,519.12	£0.00
31-Dec-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,067.14	£0.00
31-Dec-18	Aspire Training & Enterprise	Commercial Supplier	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	TRAINING	£474.50	£0.00
31-Dec-18	Avenue Printing Ltd	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£749.00	£0.00
31-Dec-18	Avenue Printing Ltd	Commercial Supplier	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	OTHER	£3,744.95	£0.00
31-Dec-18	Avenue Printing Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£537.00	£0.00
31-Dec-18	Avenue Printing Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PRINTING	£567.00	£0.00
31-Dec-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£48,241.74	£0.00

31-Dec-18	Bourne Medicolegal Limited	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£880.87	£0.00
31-Dec-18	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£17,714.33	£0.00
31-Dec-18	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£15,669.00	£0.00
31-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,096.90	£0.00
31-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,763.65	£0.00
31-Dec-18	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,201.99	£0.00
31-Dec-18	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,272.67	£0.00
31-Dec-18	Dee Estates UK	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,400.00	£0.00
31-Dec-18	Dilshan Transport Group Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,350.00	£0.00
31-Dec-18	Dilshan Transport Group Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£2,940.00	£0.00
31-Dec-18	Dilshan Transport Group Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£750.00	£0.00
31-Dec-18	Dilshan Transport Group Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£2,205.00	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,825.71	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,490.04	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,588.87	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,490.04	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,490.04	£0.00
31-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£6,324.00	£0.00
31-Dec-18	Dr Rachel Jones	NHS/Medical	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£540.00	£0.00
31-Dec-18	Dr Roger Kennedy	NHS/Medical	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£686.00	£0.00
31-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£660.00	£0.00
31-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£5,879.50	£0.00
31-Dec-18	Eon Energy	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£312.87	£0.00
31-Dec-18	Ethelbert Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,048.20	£0.00
31-Dec-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,525.71	£0.00
31-Dec-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,140.74	£0.00
31-Dec-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,140.74	£0.00
31-Dec-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,447.14	£0.00
31-Dec-18	Fox Transport	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£22,056.00	£0.00
31-Dec-18	G W Commercial Equipment Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£656.34	£0.00
31-Dec-18	G W Commercial Equipment Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,231.90	£0.00
31-Dec-18	Golden Eagle Removals	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£490.00	£0.00
31-Dec-18	Good Impressions (London) Ltd	Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£271.00	£0.00
31-Dec-18	Hallwell Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£17,957.86	£0.00
31-Dec-18	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,298.00	£0.00
31-Dec-18	Katz Care Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£26,784.00	£0.00
31-Dec-18	Kingsley Hall	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£633.35	£0.00
31-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,000.00	£0.00
31-Dec-18	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£765.00	£0.00
31-Dec-18	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£397.00	£0.00
31-Dec-18	Lifeline Community Projects	Commercial Supplier	EDUCATION PLACEMENT PANEL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£63,000.00	£0.00
31-Dec-18	Lifeline Social Care Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,550.00	£0.00
31-Dec-18	London & Quadrant Housing Trust	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,019.00	£0.00
31-Dec-18	London Quays Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,200.00	£0.00
31-Dec-18	Londonenergy Ltd	Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	OTHER	£386.35	£0.00
31-Dec-18	Look Ahead Care and Support Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,834.26	£0.00
31-Dec-18	Lords Pharmacy	NHS/Medical	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£302.10	£0.00
31-Dec-18	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£14,357.10	£0.00
31-Dec-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£545.00	£0.00
31-Dec-18	Mooneach Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£15,057.32	£0.00
31-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,400.00	£0.00
31-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£19,092.00	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,429.88	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,698.94	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£946.38	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£2,204.15	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE	£2,314.53	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£316.95	£0.00
31-Dec-18	NWG Business Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	WATER AND SEWERAGE	£367.00	£0.00
31-Dec-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£15,100.00	£0.00
31-Dec-18	Outlook Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,568.41	£0.00
31-Dec-18	Pathfinder Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,864.50	£0.00
31-Dec-18	Peter Richards	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,148.00	£0.00
31-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£14,171.43	£0.00
31-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£14,171.43	£0.00
31-Dec-18	Priors Court School	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£40,580.34	£0.00
31-Dec-18	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£678.07	£0.00
31-Dec-18	Redacted	Direct Payments	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,100.00	£0.00
31-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,437.28	£0.00
31-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,663.20	£0.00
31-Dec-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£14,250.41	£0.00
31-Dec-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£102,369.38	£0.00
31-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£420.00	£0.00
31-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£420.00	£0.00
31-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£420.00	£0.00
31-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£532.00	£0.00
31-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,264.28	£0.00
31-Dec-18	Swallow Coach Co Ltd	Commercial Supplier	CIVIC EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00	£0.00
31-Dec-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£2,749.36	£0.00
31-Dec-18	The London Environment Directors Network	Non Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	OTHER	£2,500.00	£0.00
31-Dec-18	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£11,558.92	£0.00
31-Dec-18	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£15,500.00	£0.00
31-Dec-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3,510.00	£0.00
31-Dec-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£288.85	£0.00