Payment Date	Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
03-Dec-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
03-Dec-18	3Active Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY		£33,580.00	£0.00
03-Dec-18	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£14,571.30	£0.00
03-Dec-18 03-Dec-18	Acorn Homes (UK) Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	COLLEGE	CARE & SUPPORT BD TOGETHER	CHILDREN'S CARE & SUPPORT BD TOGETHER CATERING	OTHER CATERING AND VENDING SUPPLIES	£10,928.70 £429.30	£0.00 £0.00
03-Dec-18	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£387.61	£0.00
03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	OTHER	£3,453.30	£0.00
03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	OTHER	£3,214.20	£0.00
03-Dec-18 03-Dec-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,407.10 £3,407.10	£0.00 £0.00
03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,236.70	£0.00
03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,236.70	£0.00
03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	OTHER	£3,236.70	£0.00
03-Dec-18 03-Dec-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,407.10 £3,236.70	£0.00 £0.00
03-Dec-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,236.70 £3,236.70	£0.00
03-Dec-18	Arthur J Gallagher (UK)	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE		£304,523.03	£0.00
03-Dec-18	Arthur J Gallagher (UK)	Commercial Supplier	RISK MANAGEMENT & INSURANCE		FINANCE		£308,000.00	£0.00
03-Dec-18 03-Dec-18	Arthur J Gallagher (UK) Aspirations Fostering	Commercial Supplier Commercial Supplier	RISK MANAGEMENT & INSURANCE SPECIALIST AGENCY FOSTERING	CORE CARE & SUPPORT	FINANCE CHILDREN'S CARE & SUPPORT	TRANSPORT) OTHER	-£1,312.99 £3.475.20	£0.00 £0.00
03-Dec-18 03-Dec-18	Aspirations Fostering Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	OTHER	£3,475.20 £3.405.60	£0.00
03-Dec-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,968.20	£0.00
03-Dec-18	Audiolink Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	FURNITURE AND MATERIALS	£1,533.00	£0.00
03-Dec-18 03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER CONTRACTORS PAYMENT	£266.60	£0.00 £0.00
03-Dec-18 03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71 £1,285.71	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00 £0.00
03-Dec-18 03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,285.71 £1,285.71	£0.00
03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71	£0.00
03-Dec-18 03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,285.71 £1,285.71	£0.00 £0.00
03-Dec-18 03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,285.71 £2,550.00	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,550.00	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,550.00	£0.00
03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£2,550.00	00.02
03-Dec-18 03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,550.00 £2,550.00	£0.00 £0.00
03-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,550.00	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,550.00	£0.00
03-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,550.00	£0.00
03-Dec-18 03-Dec-18	Avance Care Services Banner Group Limited	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS CLEANING SERVICE - ROYCRAFT HOUSE	CARE & SUPPORT BD CORPORATE CLEANING LTD	CHILDREN'S CARE & SUPPORT BD CORPORATE CLEANING	OTHER CLEANING MATERIALS	£3,214.29 £1,108.86	£0.00 £0.00
03-Dec-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£500.00	£0.00
03-Dec-18	Barnardo's	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		CHILDREN'S CARE & SUPPORT		£12,848.88	£0.00
03-Dec-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,573.68	£0.00
03-Dec-18	Britannia Pharmacy	NHS/Medical	SEXUAL HEALTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH	PROVIDERS OTHER	£428.00	00.02
03-Dec-18 03-Dec-18	Broadwood Residential Ltd By the Bridge	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£14,571.43 £4,243.37	£0.00 £0.00
03-Dec-18	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,553.28	£0.00
03-Dec-18	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,057.01	£0.00
03-Dec-18	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£4,711.38	£0.00 £0.00
03-Dec-18 03-Dec-18	Cambian Childcare Ltd Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£17,142.90 £3.355.80	£0.00
03-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		CHILDREN'S CARE & SUPPORT	OTHER	£8,547.01	£0.00
03-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£7,415.67	£0.00
03-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£6,385.72	£0.00
03-Dec-18 03-Dec-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£6,598.58 £289.50	£0.00 £0.00
03-Dec-18	Cleeve Park School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING		CHILDREN'S CARE & SUPPORT	OTHER	£2,997.00	£0.00
03-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,674.50	£0.00
03-Dec-18 03-Dec-18	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,098.70 £3,167,10	£0.00 £0.00
03-Dec-18	Crownfield Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£534.60	£0.00
03-Dec-18	Dr Dinesh Shah	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£1,540.00	£0.00
03-Dec-18 03-Dec-18	Durkan Ltd FE I td	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) ICT CONTRACT - ELEVATE	CORPORATE CAPITAL CONTRACTED SERVICES	CAPITAL OUTLAY ELEVATE CONTRACT	CAPITAL OUTLAY REIMBURSEMENTS (INCOME)	£96,853.21	£0.00 £0.00
03-Dec-18	EE Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS	£796.00	£0.00
03-Dec-18	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
03-Dec-18	EE Ltd	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	MOBILE PHONE COSTS	£375.00	£0.00
03-Dec-18 03-Dec-18	Emerson Park School Ethelbert Childrens Services	Local Authority Services Commercial Supplier	SCHOOLS BLOCK SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	OTHER OTHER	£400.00 £5,241.00	£0.00 £0.00
03-Dec-18	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£12,383.74	£0.00
03-Dec-18	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£7,898.57	£0.00
03-Dec-18	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£16,928.57	£0.00
03-Dec-18 03-Dec-18	Fern Care Services Fiona Munro	Commercial Supplier Legal Services	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT LEGAL FEES	£2,576.00 £6,900.00	£0.00 £0.00
03-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
03-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,564.00	£0.00
03-Dec-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,039.43	£0.00
03-Dec-18 03-Dec-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,039.43 £5,271.43	£0.00 £0.00
03-Dec-18 03-Dec-18	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,625.00	£0.00
03-Dec-18	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£1,911.00	£0.00
03-Dec-18	G M Decorating Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£192,479.72	£0.00
03-Dec-18	GBA Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£12,621.43	£0.00 £0.00
03-Dec-18 03-Dec-18	Gemco Service Ltd Gemco Service Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£300.00 £337.50	£0.00 £0.00
03-Dec-18	Goodwin Academy	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-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
03-Dec-18	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£2,945.00	£0.00
03-Dec-18 03-Dec-18	Griha Ltd Halliwell Homes Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER OTHER	£289.50 £17,378.57	£0.00 £0.00
03-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£406.33	£0.00
03-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER		CATERING AND VENDING SUPPLIES	£505.18	£0.00
03-Dec-18	Handmade Speciality Products Ltd	Commercial Supplier	COLLEGE SPECIALIST AGENCY FOSTERING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,646.44	£0.00
03-Dec-18 03-Dec-18	Heath Farm Childrens Services Heath Farm Childrens Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£5,722.50 £5,722.50	£0.00 £0.00
03-Dec-18	Horizon Care and Education Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£14,357.14	£0.00
03-Dec-18	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£825.00	£0.00
03-Dec-18	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,841.41	£0.00
03-Dec-18 03-Dec-18	Hythe House Support Ltd Improvement & Development Agency For Local Government	Commercial Supplier Local Authority Services	SPECIALIST AGENCY FOSTERING DEMOCRATIC SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	OTHER TRAINING	£3,841.41 £600.00	£0.00 £0.00
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03-Dec-18	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£177.828.56	£0.00
03-Dec-18	Kattz Care Sevices	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£25,920.00	£0.00
03-Dec-18	London & Quadrant Housing Trust	Commercial Supplier	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£19,000.00	£0.00
03-Dec-18 03-Dec-18	London Councils London Hire Ltd	Central/Government Departments Commercial Supplier	ON STREET PARKING AND ENFORCEMENT FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	MEMBERSHIP AND SUBSCRIPTIONS VEHICLE HIRE	£23,423.06 £599.00	£0.00 £0.00
03-Dec-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
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	£0.00
03-Dec-18	MA Bakers Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£787.50	£0.00
03-Dec-18 03-Dec-18	Margaret C McLeod MiHomecare Ltd	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT SERVICE BUSINESS SERVICE UNIT	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP ADULT'S CARE & SUPPORT		£1,800.00 £13,822.60	£0.00 £0.00
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	£0.00
03-Dec-18	Moonreach Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£14,571.60	£0.00
03-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£4,600.00	£0.00
03-Dec-18 03-Dec-18	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	MY PLACE BD TOGETHER	PUBLIC REALM BD TOGETHER CATERING	VEHICLE HIRE CATERING AND VENDING SUPPLIES	£2,750.00 £399.20	£0.00 £0.00
03-Dec-18 03-Dec-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£399.20 £349.30	£0.00
03-Dec-18	National Governors Association	Commercial Supplier	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£295.00	£0.00
03-Dec-18	Newfield School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£21,655.71	£0.00
03-Dec-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£18,861.43	£0.00
03-Dec-18 03-Dec-18	NH Care Ltd NKB & Associates Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	ACCOMMODATION COSTS	£18,732.86 £1,023.00	£0.00 £0.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£1,121.69	£0.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£598.50	£0.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£348.75	£0.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SERVICE PROVISION	£348.75	£0.00
03-Dec-18 03-Dec-18	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SERVICE PROVISION SERVICE PROVISION	£288.75 £299.25	£0.00 £0.00
03-Dec-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£851.44	£0.00
03-Dec-18	Park Hall Academy	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£479.70	£0.00
03-Dec-18 03-Dec-18	Parsons Marshall Psychology Ltd PASTA KING UK LTD	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CARE & SUPPORT BD TOGETHER	CHILDREN'S CARE & SUPPORT BD TOGETHER CATERING	OTHER CATERING AND VENDING SUPPLIES	£1,872.00 £755.70	£0.00 £0.00
03-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£390.00	£0.00
03-Dec-18	PASTA KING UK LTD	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£810.00	£0.00
03-Dec-18	Paush Ltd	NHS/Medical	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£734.85	£0.00
03-Dec-18	Pen Central Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS TRANSFORMATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£622.35	£0.00
03-Dec-18 03-Dec-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CORPORATE FINANCE	CORE CORE	TRANSFORMATION FINANCE		£10,725.00 £12,627.00	£0.00 £0.00
03-Dec-18	Plashet School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£8,280.00	£0.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£570.00	£0.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£570.00	£0.00
03-Dec-18 03-Dec-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£420.00 £630.00	£0.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
03-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.66	£0.00
03-Dec-18	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£19,500.00	£0.00
03-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
03-Dec-18 03-Dec-18	Redacted Redacted	Direct Payments Non Commercial EXP	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LOOKED AFTER COST OTHER FURNITURE AND MATERIALS	£486.00 £403.10	£0.00 £0.00
03-Dec-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£733.80	£0.00
03-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
03-Dec-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,734.11	£0.00
03-Dec-18 03-Dec-18	Redacted	Direct Payments Commercial Supplier	SOCIAL SUPPORT - SUPPORT FOR CARERS GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	DIRECT PAYMENTS CAR ALLOWANCES	£910.00 £625.53	£0.00
03-Dec-18	Redacted Richard Clough	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£700.00	£0.00
03-Dec-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
03-Dec-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00	£0.00
03-Dec-18	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£13,537.50	£0.00
03-Dec-18 03-Dec-18	ROC Northwest Ltd ROC Northwest Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£1,663.20 £19,714.20	£0.00 £0.00
03-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£590.66	£0.00
03-Dec-18	Sandringham Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	Sandwich Technology School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18	Screwfix Direct Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£298.96	£0.00
03-Dec-18 03-Dec-18	Siemens Financial Services Ltd Simone Panayi	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) ARCHIVIST	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	AND MATERIALS GENERAL	£3,422.65 £1,864.29	£0.00 £0.00
03-Dec-18	Southwood Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,724.80	£0.00
03-Dec-18	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,107.10	£0.00
03-Dec-18	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,951.70	£0.00
03-Dec-18 03-Dec-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£885.00 £1,137.86	£0.00 £0.00
03-Dec-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£790.50	£0.00
03-Dec-18	T Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£84,966.29	£0.00
03-Dec-18	T Brown Group Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY		£183,192.16	£0.00
03-Dec-18 03-Dec-18	Thameside Primary The Deanes School	Non Commercial Supplier Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	OTHER OTHER	£700.00 £1.300.00	£0.00
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	£0.00
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,000.00	£0.00
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,000.00	£0.00
03-Dec-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	OTHER OTHER	£3,000.00 £400.00	£0.00
03-Dec-18 03-Dec-18	Trinity Church of England School Belvedere Trinity School	Non Commercial Supplier Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	OTHER	£400.00 £400.00	£0.00 £0.00
03-Dec-18	Trustees Unlimited	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£2,500.00	£0.00
03-Dec-18	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£15,000.00	£0.00
03-Dec-18	Winchburgh Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£400.00	£0.00
03-Dec-18 03-Dec-18	Witherspoon & Diamond Ltd Woollens Estates	Commercial Supplier Commercial Supplier	SD INCLUSIVE GROWTH HOUSING ADVICE SERVICE - RENT DEPOSITS	CORE COMMUNITY SOLUTIONS	STRATEGIC LEADERSHIP SUPPORT SERVICES	CONSULTANCY FEES OTHER	£9,500.00 £2,925.00	£0.00 £0.00
03-Dec-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,249.00	£0.00
03-Dec-18	Zebedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£709.27	£0.00
04-Dec-18	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£302.24	£0.00
04-Dec-18 04-Dec-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£407.06 £429.86	£0.00 £0.00
04-Dec-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£305.60	£0.00
04-Dec-18	Adelie Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£287.23	£0.00
04-Dec-18	Adelie Foods Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£357.02	£0.00
04-Dec-18 04-Dec-18	Aestima Ltd Amanda Jepson	Legal Services Legal Services	LEAVING CARE TEAM CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£931.00 £800.00	£0.00 £0.00
04-Dec-18	Amanda Jepson Amanda Jepson	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£800.00	£0.00
04-Dec-18	Audiolink Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,587.00	£0.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00	£0.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00	£0.00
04-Dec-18 04-Dec-18	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£350.00 £350.00	£0.00 £0.00
04-Dec-18 04-Dec-18	Brookings Estates Brookings Estates	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£350.00 £350.00	£0.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00	£0.00
04-Dec-18	Brookings Estates	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£350.00	£0.00
04-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.00	£0.00
04-Dec-18 04-Dec-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,950.00 -£4,950.00	£0.00 £0.00
04-Dec-18	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,250.00	£0.00

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 04-Dec-18	ESPO Fraser Brown Mackenna Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	STATIONERY CAPITAL OUTLAY	£346.75 £10,000.00	£0.00 £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 04-Dec-18	Fronting The Challenge Projects Ltd t/a Thrive Approach Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	ICT MAINTENANCE AND SUPPORT VEHICLE LEASES	£555.00 £121.905.59	£0.00 £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 04-Dec-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	£3,675.40 £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 BE FIRST	COMMISSIONING - REGEN, HOUSING AND INVESTMENT BE FIRST	CONSULTANCY FEES	£4,000.00	£0.00
04-Dec-18 04-Dec-18	Greenacre Recruitment Ltd Greenacre Recruitment Ltd	Commercial Supplier Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£4,800.00 £4,700.00	£0.00 £0.00
04-Dec-18	Hamilton Mercer	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	TRAINING	£275.00	£0.00
04-Dec-18 04-Dec-18	Handmade Speciality Products Ltd Harrison Group Environmental Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE CORPORATE BS	BD TOGETHER CORPORATE CAPITAL	BD TOGETHER CATERING CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£554.59 £12.797.75	£0.00 £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	£19,500.00	£0.00
04-Dec-18 04-Dec-18	Jacksons Lettings & Sales James Shaw	Commercial Supplier Legal Services	HOUSING ADVICE SERVICE - RENT DEPOSITS CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	OTHER LEGAL FEES	£2,500.00 £1,200.00	£0.00
04-Dec-18	Kone Pic	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 04-Dec-18	Local Government Association London Teaching Pool	Commercial Supplier Commercial Supplier	HR STRATEGY SERVICES MAYESBROOK PARK SCHOOL (PRU)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	STAFF OTHER EXPENSES AGENCY STAFF	£398.00 £600.00	£0.00 £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) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£600.00 £600.00	£0.00 £0.00
04-Dec-18 04-Dec-18	London Teaching Pool Master Class Education	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT 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 04-Dec-18	Mr Andrew Bailey Mr William Green	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£665.00 £715.00	£0.00 £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 04-Dec-18	MS Estates Ms Victoria Roberts	Commercial Supplier Legal Services	HOUSING ADVICE SERVICE - RENT DEPOSITS CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	OTHER LEGAL FEES	£6,050.00 £2,050.00	£0.00 £0.00
04-Dec-18	Ms Victoria Roberts	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£3,250.00	£0.00
04-Dec-18	Nicola Burke	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£500.00	£0.00
04-Dec-18 04-Dec-18	PASTA KING UK LTD PEAC (UK) Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE MAYESBROOK PARK SCHOOL (PRU)	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CATERING AND VENDING SUPPLIES AND MATERIALS	£510.00 £850.00	£0.00 £0.00
04-Dec-18	Penna Pic	Commercial Supplier	CORPORATE FINANCE	CORE	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 04-Dec-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	GENERAL GENERAL	£2,640.00 £2.640.00	£0.00 £0.00
04-Dec-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS 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 04-Dec-18	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£625.00 £625.00	£0.00 £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 04-Dec-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£630.00 £1.130.00	£0.00 £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 RESPONSIVE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF OTHER	£678.00	£0.00
04-Dec-18 04-Dec-18	Purdy Contracts Ltd Reducted	Commercial Supplier Non Commercial EXP	CHILD PROTECTION AND REVIEW SERVICE	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD CHILDREN'S COMMISSIONING	PUBLIC TRANSPORT FOR STAFF	£905.58 £301.40	£0.00 £0.00
04-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
04-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,623.36 -£405.84	£0.00
04-Dec-18 04-Dec-18	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00	£0.00 £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 04-Dec-18	RM Education Ltd Robert Clack School	Commercial Supplier Local Authority Services	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ICT HARDWARE GENERAL	£588.26 £77.137.96	£0.00 £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 04-Dec-18	School Home Support Services (Uk) Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£3,000.00 £1.692.50	£0.00 £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 04-Dec-18	Timeplan Education Group Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,229.05 £1,229.05	£0.00 £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 1st Staff Ltd	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HIGH NEEDS TOP UPS - OB	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HIGH NEEDS	FURNITURE AND MATERIALS GENERAL	£375.00 £750.00	£0.00 £0.00
05-Dec-18 05-Dec-18	A Pamphilon & Sons Ltd	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL	DEDICATED SCHOOLS GRANT 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 05-Dec-18	Ajs Ltd Apasen	Commercial Supplier Commercial Supplier	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY CONTRACTORS PAYMENT	£9,207.70 £1.048.80	£0.00 £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 05-Dec-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£1,500.00 £3.500.00	£0.00 £0.00
05-Dec-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	BD 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 05-Dec-18	Bell Phillips Architects Ltd Blossomwood	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	DISABILITIES	OTHER	£438.90	£0.00 £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 05-Dec-18	Redacted Cale Access UK Ltd	Non Commercial Supplier Commercial Supplier	SCHOOLS APPEALS ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE ENFORCEMENT	LEGAL FEES OTHER	£335.00 £340.47	£0.00 £0.00
05-Dec-18	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£1,536.10	£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 05-Dec-18	Carers of Barking & Dagenham Cathy Jackson	Commercial Supplier Non Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	OTHER FURNITURE AND MATERIALS	£406.81 £330.00	£0.00 £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 05-Dec-18	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	OTHER OTHER	£1,472.00 £1,475.14	£0.00 £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	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	OTHER OTHER	£1,472.90 £1,476.50	£0.00 £0.00
05-Dec-18			ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£327.94	£0.00
05-Dec-18 05-Dec-18	DR Agatha Binitie	NHS/Medical					0005.00	£0.00
05-Dec-18 05-Dec-18	DR Agatha Binitie Dr M Fateh	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£385.00	
05-Dec-18	DR Agatha Binitie	NHS/Medical NHS/Medical	HEALTHY ADULTS SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£3,190.00 £300.00	£0.00 £0.00
05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18	DR Agatha Binitie Dr M Fateh Drs K Alkaisy & F Islam F Barnes Solicitors Floralux Ltd	NHS/Medical NHS/Medical Commercial Supplier Commercial Supplier	HEALTHY ADULTS SEXUAL HEALTH INTERNAL FOSTERING PLACEMENT COSTS HIGHWAYS & HRA GROUND MAINTENANCE	SDI COMMISSIONING CARE & SUPPORT MY PLACE	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT PUBLIC REALM	AUTHORITIES COURT COSTS GROUNDS MAINTENANCE	£3,190.00 £300.00 £568.50	£0.00 £0.00 £0.00
05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18	DR Agatha Binitie Dr M Fateh Drs K Alkaísy & F Islam F Barnes Solicitors Floralux Ltd Glasdon (UK) Ltd	NHS/Medical NHS/Medical Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY ADULTS SEXUAL HEALTH INTERNAL FOSTERING PLACEMENT COSTS HIGHWAYS & HRA GROUND MAINTENANCE CORPORATE BS	SDI COMMISSIONING CARE & SUPPORT MY PLACE CORPORATE CAPITAL	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT PUBLIC REALM CAPITAL OUTLAY	AUTHORITIES COURT COSTS GROUNDS MAINTENANCE CAPITAL OUTLAY	£3,190.00 £300.00 £568.50 £4,898.52	£0.00 £0.00 £0.00
05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18	DR Agatha Binitie Dr M Fateh Drs K Alkaisy & F Islam F Barnes Solicitors Floratiux Ltd Glasdon (Uk) Ltd Greenham Trading Ltd	NHS/Medical NHS/Medical Commercial Supplier Commercial Supplier	HEALTHY ADULTS SEXUAL HEALTH INTERNAL FOSTERING PLACEMENT COSTS HIGHWAYS & HRA GROUND MAINTENANCE	SDI COMMISSIONING CARE & SUPPORT MY PLACE	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT PUBLIC REALM	AUTHORITIES COURT COSTS GROUNDS MAINTENANCE	£3,190.00 £300.00 £568.50	£0.00 £0.00 £0.00
05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18 05-Dec-18	DR Agatha Binitie Dr M Fateh Drs K Alkaísy & F Islam F Barnes Solicitors Floralux Ltd Glasdon (UK) Ltd	NHS/Medical NHS/Medical Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY ADULTS SEXUAL HEALTH INTERNAL FOSTERING PLACEMENT COSTS HIGHWAYS & HRA GROUND MAINTENANCE CORPORATE BS LANDLORD SERVICES AREA C	SDI COMMISSIONING CARE & SUPPORT MY PLACE CORPORATE CAPITAL MY PLACE	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT PUBLIC REALM CAPITAL OUTLAY MY PLACE	AUTHORITIES COURT COSTS GROUNDS MAINTENANCE CAPITAL OUTLAY FURNITURE AND MATERIALS	£3,190.00 £300.00 £568.50 £4,898.52 £654.00	£0.00 £0.00 £0.00 £0.00 £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	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£252.17	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£256.14	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£265.37	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£297.44	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£256.72	£0.00
05-Dec-18 05-Dec-18	Hawkins & Sons Butchers Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£250.32 £259.29	£0.00 £0.00
05-Dec-18	Hawkins & Sons Butchers Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£259.29 £255.09	£0.00
05-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S 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	Headway 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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£385.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£304.00	£0.00
05-Dec-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£848.00	0.00
05-Dec-18 05-Dec-18	Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£288.00 £1,690.00	£0.00 £0.00
05-Dec-18	Independent Living Agency Irwin Mitchell Solicitors LLP	Legal Services	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	£960.00	£0.00
05-Dec-18	Lynette Hill	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£300.00 £1.080.00	£0.00
05-Dec-18 05-Dec-18	Mad Fitness Crew N H Case Ltd	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES BD TOGETHER CATERING	FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£1,080.00 £257.00	£0.00 £0.00
05-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING 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	Ofcom	Central/Government Departments		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 TRADING PARTNERSHIP	CONSULTANCY FEES	£5,085.00	£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 05-Dec-18	Penna Pic	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£12,500.00 £13,437.50	00.03
05-Dec-18	Penna Plc Post Office Ltd Payout	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£16,265.96	£0.00 £0.00
05-Dec-18	Prior Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£625.00	£0.00
05-Dec-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	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	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S 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)	£3,504.30	£0.00
05-Dec-18 05-Dec-18	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £520.00	£0.00 £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	£974.67	£0.00
05-Dec-18	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	00.03
05-Dec-18 05-Dec-18	Sen Solutions Ltd Shelter Training	Commercial Supplier Commercial Supplier	EDUCATION, HEALTH & CARE TEAM HOMELESSNESS PREVENTION - NEW BURDENS	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT SERVICES	AGENCY STAFF CONSULTANCY FEES	£7,500.00 £902.00	£0.00 £0.00
05-Dec-18	Siemens Financial Services Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£514.88	£0.00
05-Dec-18	Siemens Financial Services Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£514.88	£0.00
05-Dec-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£316.75	£0.00
05-Dec-18 05-Dec-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£394.63 £447.38	£0.00 £0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£368.59	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£444.71	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£300.67	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£943.81	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£441.15	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£548.25	£0.00
05-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£803.02 £408.44	00.03
05-Dec-18 05-Dec-18	Thomas Ridley & Son Ltd Redacted	Commercial Supplier Non Commercial Supplier	KALLAR LODGE PAUSE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES ARTS AND LEISURE COSTS	£990.00	£0.00 £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	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£982.05	£0.00
05-Dec-18	Tulasi Medical Centre	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£4,515.00	£0.00
06-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 06-Dec-18	Abbey Liftcare Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	MECHANICAL AND ELECTRICAL - MECHANICAL AND ELECTRICAL	£539.80 £2.147.70	£0.00 £0.00
06-Dec-18	Access & Lock Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	- MECHANICAL AND ELECTRICAL	£1,489.57	£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	Adelie Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£271.95	0.00
06-Dec-18 06-Dec-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	YOUTH SERVICE MAINTENANCE CIVIC CENTRE OFFICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£764.32 £1,252.59	£0.00 £0.00
06-Dec-18 06-Dec-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	MY PLACE PUBLIC REALM	- MECHANICAL AND ELECTRICAL	£1,252.59 £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	Ais 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	Ais Ltd	Commercial Supplier	LEYF NURSERIES RECHAREABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	- MECHANICAL AND ELECTRICAL	£352.52	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MECHANICAL AND ELECTRICAL	£2,086.01	£0.00
06-Dec-18	Ajs Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£4,744.70	0.00£
06-Dec-18	Ajs Ltd	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES		£2,147.62	£0.00
06-Dec-18 06-Dec-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	NON- ORACLE TRADING SERVICES MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£1,322.52 £435.20	£0.00 £0.00
06-Dec-18 06-Dec-18	Ajs Ltd Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8.379.75	£0.00
06-Dec-18	All Awards Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£703.70	£0.00
06-Dec-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING		£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		£24,644.56	£0.00
06-Dec-18 06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£306.32	00.03
06-Dec-18 06-Dec-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,975.40 £481.46	£0.00 £0.00
00-Dec-10	Aima Gale UK Liu	Commercial Supplier	I III GIGAL GUFFUR I	ORIL & SUFFURI	ADULI 3 CARE & SUFFORT	CONTRACTORS PAYMENT	£401.40	£0.00

06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
06-Dec-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,975.40	£0.00
06-Dec-18 06-Dec-18	Alma Care Uk Ltd Andrea Goddard Consultancy Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT COURT COSTS	£481.46 £1.382.72	£0.00 £0.00
06-Dec-18	Anna House Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,382.72 £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 06-Dec-18	Arcadis Consulting Ltd (UK) Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS RESPONSIVE	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY OTHER	£931.00 £2,898.38	£0.00 £0.00
06-Dec-18	Arrow Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£4,820.00	£0.00
06-Dec-18	Arrow Joinery Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£4,400.00	£0.00
06-Dec-18 06-Dec-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HRA BALANCE SHEET (BS)	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	OTHER CAPITAL OUTLAY	£2,670.00 £175.126.69	£0.00 £0.00
06-Dec-18	Arthur J Gallagher (UK)	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£5,600.00	£0.00
06-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£920.03	£0.00
06-Dec-18 06-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	RESOURCES RESOURCES	£1,036.87 £919.13	£0.00 £0.00
06-Dec-18	Askews and Holts Library Services Ltd Barking & Dagenham College	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CONSULTANCY FEES	£12,595.00	£0.00
06-Dec-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£378,369.99	£0.00
06-Dec-18 06-Dec-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,523.46 £653,603.93	£0.00 £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 06-Dec-18	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,794.46 £167,447.25	£0.00 £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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£850.00	00.03
06-Dec-18 06-Dec-18	Broney Wize Ltd Br3akfree Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL SERVICES LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES DISABILITIES	CONSULTANCY FEES CONTRACTORS PAYMENT	£3,000.00 £1.075.20	£0.00 £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 06-Dec-18	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OTHER OTHER	£600.00 £500.00	£0.00 £0.00
06-Dec-18	Carers of Barking & Dagenham Clarion Housing Group	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,966.00	£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 06-Dec-18	Cornerstone Property Assets Ltd D Tec International Ltd	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING HEALTH, SAFETY AND OCCUPATIONAL HEALTH	EDUCATION, YOUTH & CHILDCARE LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE LAW & GOVERNANCE	GENERAL FURNITURE AND MATERIALS	£3,325.00 £2,212.73	£0.00 £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	00.03
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 06-Dec-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£543,029.94 £32.003.25	£0.00 £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 06-Dec-18	Diamond Cars Service Ltd Diamond Cars Service Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT TRANSPORT DIRECT TRANSPORT	£1,200.00 £11.478.00	£0.00 £0.00
06-Dec-18	Diamond Cars Service Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£10.762.00	£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 06-Dec-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47 £3.541.98	£0.00 £0.00
06-Dec-18	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services NHS/Medical	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT 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 Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£243,149.98	0.00£
06-Dec-18 06-Dec-18	Durkan Ltd Eastbury Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY OTHER	£783,058.15 £10.000.00	£0.00 £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 06-Dec-18	Family First Fostering Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,407.14 £3,407.14	£0.00 £0.00
06-Dec-18	Family First Fostering	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,407.14 £3,407.14	£0.00
06-Dec-18	Firemark 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 06-Dec-18	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,036.15 £169.031.96	£0.00 £0.00
06-Dec-18	Fulton Paper Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£398.00	£0.00
06-Dec-18 06-Dec-18	Furze Infant School Furze Infant School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,273.39 £153,083.31	£0.00 £0.00
06-Dec-18	Gateway Independent Living Ltd	Local Authority Services 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 06-Dec-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£2,435.71 £2,435.71	£0.00 £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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£2,435.71 £3.689.00	00.03
06-Dec-18 06-Dec-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,689.00 £3,689.00	£0.00 £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 06-Dec-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£256.41 £256.41	£0.00 £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 ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.41 £256.41	0.00£
06-Dec-18 06-Dec-18	Gateway Independent Living Ltd George Carey Church of England Primary School	Commercial Supplier Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER COST OTHER SCHOOLS - TRANSFER PAYMENT	£256.41 £18.255.00	£0.00 £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	£17,967.44	0.00
06-Dec-18 06-Dec-18	Go Plant Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£745.00 £745.00	£0.00 £0.00
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	00.03
06-Dec-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£447.00	£0.00
06-Dec-18 06-Dec-18	Go Plant Ltd Godwin Primary School	Commercial Supplier Local Authority Services	FLEET MANAGEMENT TEAM SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - FUNDING	VEHICLE HIRE SCHOOLS - TRANSFER PAYMENT	£351.00 £206.381.95	£0.00 £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 06-Dec-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK INFORMATION AND STATISTICS	DEDICATED SCHOOLS GRANT BD CORPORATE CLEANING LTD	SCHOOLS - FUNDING WE FIX INFORMATION & DATA	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£15,704.18 £1.200.00	£0.00
06-Dec-18	Gough, Howard Manning Grafton Primary School	Commercial Supplier Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,200.00 £28,808.91	£0.00 £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 06-Dec-18	HAS Technology Ltd T/A CM2000 Henry Green Primary School	Commercial Supplier Local Authority Services	BETTER CARE FUND - CENTRALLY HELD ITEMS SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	ICT HARDWARE SCHOOLS - TRANSFER PAYMENT	£600.00 £157,889.69	£0.00 £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 06-Dec-18	HSHTC Ltd Hunters Hall Primary	Commercial Supplier Local Authority Services	EARLY YEARS AND CHILDCARE SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	OTHER SCHOOLS - TRANSFER PAYMENT	£600.00 £219,277.71	£0.00 £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	00.03
06-Dec-18 06-Dec-18	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon ITN Mark Education	Commercial Supplier Commercial Supplier	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY OTHER	£2,086.38 £720.00	£0.00 £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 06-Dec-18	JK Assessments Services Ltd Jo Richardson Community School	Commercial Supplier Local Authority Services	CARE MANAGEMENT - CENTRAL COSTS SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	COURT COSTS SCHOOLS - TRANSFER PAYMENT	£746.00 £804.363.41	£0.00 £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 06-Dec-18	JUS Education Kay-Marie Taylor-Duke	Commercial Supplier Commercial Supplier	SCHOOLS BLOCK CARE MANAGEMENT S20 LAC	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	OTHER OTHER	£1,540.00 £1,871.50	£0.00 £0.00
06-Dec-18	Kent 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	PHOTOCOPYING	£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	OTHER	£333.00	£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 06-Dec-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,928.40 £599.00	£0.00 £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 06-Dec-18	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£410,828.25 £21,515.83	£0.00 £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		£192,856.83	£0.00
06-Dec-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,310.06	£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 06-Dec-18	Marks Gate Junior School Marks Gate Junior School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£133,623.66 £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	£5,943.70	£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 06-Dec-18	Michael Woten No Esteem Associates	Commercial Supplier Commercial Supplier	HOUSING STANDARDS TEAM CARE MANAGEMENT S20 LAC	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	GENERAL OTHER	£2,887.50 £2,000.00	£0.00 £0.00
06-Dec-18	Michael Watson t/a Esteem Associates MiHomecare Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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		£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	£54,765.00	£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 CUTTAN	£1,500.00	£0.00
06-Dec-18 06-Dec-18	Myrene Signs Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) CATERING - ROBERT CLACK LOWER	CORPORATE CAPITAL BD TOGETHER	CAPITAL OUTLAY BD TOGETHER CATERING	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£717.00 £499.00	£0.00 £0.00
06-Dec-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
06-Dec-18	Netbox Digital Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PHOTOCOPYING	£2.701.82	£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 06-Dec-18	Parsloes Primary Parsloes Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,620.21 £211,894.99	£0.00 £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 Pic	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£608.00	£0.00
06-Dec-18	Penna Pic	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	GENERAL	£5,490.00	£0.00
06-Dec-18	Penna Plc	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£10,336.00	£0.00
06-Dec-18	Perito 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 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 Positive Pathways	Non Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS OTHER	£338.00 £13,714.29	£0.00 £0.00
06-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION 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	TRIAGE SERVICES	SERVICES	£436.68	00.03
06-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£595.00	£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		DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Dec-18	Protocol Education Ltd	Commercial Supplier		DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Dec-18 06-Dec-18	Redacted Redacted	Non Commercial Supplier Direct Payments	CARE MANAGEMENT - CENTRAL COSTS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	COURT COSTS DIRECT PAYMENTS	£559.70 £421.08	£0.00 £0.00
06-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	£344.64	£0.00
06-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£732.40	£0.00
06-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S 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 Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
06-Dec-18	Richard Alibon Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - ELINDING	SCHOOLS - TRANSFER PAYMENT	£15,333.33	0.00£
06-Dec-18 06-Dec-18	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,862.58 £384.574.68	£0.00 £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 06-Dec-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING		£754,811.86 £218.662.03	£0.00
06-Dec-18 06-Dec-18	Robert Clack School Roding Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING		£218,662.03 £427.073.54	£0.00 £0.00
06-Dec-18 06-Dec-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£427,073.54 £40,121.31	£0.00
06-Dec-18	Rosling King LLP Client No 1	Legal Services	CORPORATE BS	CORPORATE CAPITAL	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	£20,085.09	£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 06-Dec-18	Saint Joseph's Rc Primary School (Barking) Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£126,347.13 £3,932.69	£0.00
06-Dec-18	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,932.69 £80.542.62	£0.00
06-Dec-18	School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,403.75	£0.00
06-Dec-18	Sealtite Windows Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£280.00	£0.00
06-Dec-18	Seaxe 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 06-Dec-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£458.85 £743.82	£0.00 £0.00
06-Dec-18 06-Dec-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£743.82 £315.00	£0.00
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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 06-Dec-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£711.48 £330.00	£0.00 £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 06-Dec-18	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,377.46 £229.804.21	£0.00 £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 06-Dec-18	St Peters Catholic Primary School Sugarman Group Ltd	Local Authority Services Commercial Supplier	PRIMARY SCHOOL - ARP PROVISION MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT AGENCY STAFF	£9,000.00 £1.117.50	£0.00 £0.00
06-Dec-18	Terberg 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 06-Dec-18	The James Cambell Primary School The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT OTHER	£131,676.00 £5.106.25	£0.00 £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 Non Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES OTHER		0.03
06-Dec-18 06-Dec-18	Thurrock Lifestyle Solutions Trinity School	Local Authority Services	PHYSICAL SUPPORT SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£840.00 £13.632.78	£0.00 £0.00
06-Dec-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£48,391.91	20.00
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	00.03
06-Dec-18 06-Dec-18	Trinity School UKCT Support Services Ltd	Local Authority Services Commercial Supplier	SECONDARY SCHOOL - ARP PROVISION PREVENT STRATEGY	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS CHILDREN'S COMMISSIONING	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£96,500.00 £4.485.00	£0.00 £0.00
06-Dec-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£508.01	£0.00
06-Dec-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,454.00	£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 06-Dec-18	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£400,692.64 £13.076.04	£0.00 £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		£107,287.01	20.00
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	£12,706.43	£0.00
06-Dec-18 06-Dec-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£169,630.90 £5,355.00	£0.00 £0.00
06-Dec-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SAI ARIES	£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	Wilde Carter Clack Limited	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£892.50	£0.00
06-Dec-18 06-Dec-18	Wilde Carter Clack Limited William Bellamy Primary School	Commercial Supplier Local Authority Services	BUILDING CONTROL PRIMARY SCHOOL - ARP PROVISION	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT HIGH NEEDS	SALARIES SCHOOLS - TRANSFER PAYMENT	£637.50 £22.000.00	£0.00 £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		£130,967.99	00.03
06-Dec-18 06-Dec-18	Willis Palmer Wrixon Care Services	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£7,061.00 £1.962.80	£0.00 £0.00
07-Dec-18	Abbey Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			£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	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CONSULTANCY FEES	£2,375.00	£0.00
07-Dec-18 07-Dec-18	Accesscare Ltd Ais Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	COMMUNITY: SUPPORTED LIVING - MECHANICAL AND ELECTRICAL	£3,084.00 £6,520.78	£0.00 £0.00
07-Dec-18	Alexander Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£92.807.78	£0.00
07-Dec-18	Alpine Resources Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
07-Dec-18	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
07-Dec-18	Ash Grove Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,469.80 £6.000.00	£0.00
07-Dec-18 07-Dec-18	Ashwood House Ltd Banner Group Limited	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT CLEANING SERVICES	£1,250.00	£0.00 £0.00
07-Dec-18	Barley Croft Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£17,838.45	£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 07-Dec-18	Becker Tree Contracts Ltd Beech Court Care Centre	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£16,800.00 £2,821,92	£0.00 £0.00
07-Dec-18	Bennetts Castle Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£61,665.90	£0.00
07-Dec-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
07-Dec-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
07-Dec-18 07-Dec-18	Blackcliffe Ltd Blenheim House Care Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME PRIVATE CONTRACTORS PAYMENT	£1,348.44 £4.590.74	£0.00 £0.00
07-Dec-18	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5.606.40	£0.00
07-Dec-18	BRCS (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 07-Dec-18	Buildbase Ltd Cambridge Nursing and Residential Care Home	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	FURNITURE AND MATERIALS CONTRACTORS PAYMENT	£594.00 £1,500.00	£0.00 £0.00
07-Dec-18	Care UK Community Partnerships Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£49,747.24	£0.00
07-Dec-18	Caretech Community Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£8,369.20	£0.00
07-Dec-18	CAS Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£14,230.76	£0.00
07-Dec-18	Chase Alliance Security Ltd	Commercial Supplier	COMMUNITY EVENTS MENTAL HEALTH SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£528.00	£0.00
07-Dec-18 07-Dec-18	Cherrytrees Care Chestnut Court	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£3,000.00 £69.660.83	£0.00 £0.00
07-Dec-18	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
07-Dec-18	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£8,400.00	£0.00
07-Dec-18 07-Dec-18	Community Links Trading Ltd Consensus Support Services Ltd	Commercial Supplier Commercial Supplier	COMMUNITY EVENTS LEARNING DISABILITIES SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS RESIDENTIAL CARE INCOME	£1,729.75 £6,988.60	£0.00 £0.00
07-Dec-18	Cranham Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£5,916.68	£0.00
07-Dec-18	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£8,400.00	£0.00
07-Dec-18	Derham House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,102.68	£0.00
07-Dec-18	Desborough Care	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT COMMUNITY: SUPPORTED LIVING		£0.00
07-Dec-18 07-Dec-18	Drake Homecare Ltd Dunelm Nursing Home	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING CARE INCOME	£2,000.00 £4.684.48	£0.00 £0.00
07-Dec-18	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
07-Dec-18	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
07-Dec-18	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00 £4.408.80	£0.00
07-Dec-18 07-Dec-18	Ebony Healthcare Services Ltd Eleanor Nursing & Social Care Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£4,408.80 £2,620.20	£0.00 £0.00
07-Dec-18	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
07-Dec-18	Endsleigh House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
07-Dec-18	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
07-Dec-18	Faircross Care Home	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
07-Dec-18 07-Dec-18	Faircross Care Home Faircross Care Home	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT	£8,838.60 £5,500.56	£0.00 £0.00
07-Dec-18	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£15,450.00	£0.00
07-Dec-18	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
07-Dec-18	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
07-Dec-18	Forward Support Ltd	Commercial Supplier	MENTAL REALTH SUFFORT	CARE & SUPPORT	ADOLI O CARE & SUFFORT	COMMUNITY SUPPURTED LIVING	£1,670.00	£0.00

07-Dec-18	Four Seasons Health Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6.780.00	£0.00
07-Dec-18	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
07-Dec-18 07-Dec-18	Genesis Residential Homes Ltd t/a Dothan House Greenham Trading Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT 80 GASCOIGNE ROAD	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT CLEANING MATERIALS	£2,272.00 £331.50	00.03 00.03
07-Dec-18 07-Dec-18	Hanbury Court	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£331.50 £36.402.78	£0.00
07-Dec-18	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
07-Dec-18 07-Dec-18	Havering Court Nursing Home Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING CARE INCOME COMMUNITY: SUPPORTED LIVING	£3,430.72 £3,800.00	0.03 00.03
07-Dec-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 07-Dec-18	Holly Lodge Rest Home Independant Community Support T/A Heaton Lodge	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME COMMUNITY: SUPPORTED LIVING	£1,639.84 £3,775.40	00.03 00.03
07-Dec-18	Independent Home Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
07-Dec-18	Janith Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
07-Dec-18 07-Dec-18	Jimmy Lee Kaspa Sign Products Ltd	Non Commercial Supplier Commercial Supplier	COMMUNITY EVENTS ON STREET PARKING AND ENFORCEMENT	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	EVENTS OTHER	£300.00 £4,242.44	£0.00 £0.00
07-Dec-18	Kathryn Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 07-Dec-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£34,394.00 £770.00	00.03 00.03
07-Dec-18	Leatherland Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£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 07-Dec-18	Leyton House Community Care Ltd Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£3,800.00 £2,400.56	£0.00 £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	Lucy Kaufman	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£600.00	£0.00
07-Dec-18 07-Dec-18	Lynwood Care Home Maison Moti Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT	£27,208.00 £2,200.00	00.03 00.03
07-Dec-18	Maison Moti Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£13.111.43	£0.00
07-Dec-18	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
07-Dec-18 07-Dec-18	Redacted Mayesbrook House Community Support	Non Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME COMMUNITY: SUPPORTED LIVING	£4,918.20 £36.171.43	0.03 00.03
07-Dec-18	Memory House Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,195.84	£0.00
07-Dec-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
07-Dec-18 07-Dec-18	Merry House Merry House	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£11,846.00 £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 Pic	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 CARE & SUPPORT	DISABILITIES			£0.00
07-Dec-18 07-Dec-18	Outlook Care Oxford House Nursing Home	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£9,379.80 £2,300.00	£0.00 £0.00
07-Dec-18	Park View	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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		£4,226.52	£0.00
07-Dec-18 07-Dec-18	Parkgate Manor Residential Home Parklands Nursing Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME NURSING CARE INCOME	£4,195.20 £1.623.60	0.03 00.03
07-Dec-18	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,510.59	£0.00
07-Dec-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD MENTAL HEALTH SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES COMMUNITY: SUPPORTED LIVING	£570.00 £2.240.00	£0.00
07-Dec-18 07-Dec-18	Petal House T/a ShelterFirst Residentials Ltd Plas-Y-Dderwen Care Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,240.00 £2,332.88	£0.00 £0.00
07-Dec-18	Porters House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	£9,870.91	£0.00
07-Dec-18 07-Dec-18	Purley Park Trust Ltd Redacted	Commercial Supplier Carers	LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PLACEMENTS - PRIVATE	£2,167.20 £978.40	00.03 00.03
07-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,339.14	£0.00
07-Dec-18 07-Dec-18	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT	£6,509.84 £5,399.88	0.03 00.03
07-Dec-18	Residential Care Services Ltd Riverside Group Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,399.88 £994.29	£0.00
07-Dec-18	Romford Grange Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,493.85	£0.00
07-Dec-18	Roselock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,487.40	£0.00
07-Dec-18 07-Dec-18	Rowallan House Rowans Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£1,268.36 £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 £7,200.00	£0.00
07-Dec-18 07-Dec-18	Sahara Homes Ltd Saint Elizabeth's Centre	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT	£7,200.00 £5.808.68	00.03 00.03
07-Dec-18	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£13,410.80	£0.00
07-Dec-18 07-Dec-18	Silvanna Court Sing Up	Commercial Supplier	PHYSICAL SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME FURNITURE AND MATERIALS	£1,280.96 £295.00	£0.00 £0.00
07-Dec-18	SMI Group	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	SCHOOLS - ORACLE MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£372.50	£0.00
07-Dec-18	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
07-Dec-18 07-Dec-18	Summit Lodge Ltd Sunnyside Supported Living	Commercial Supplier Non Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£35,544.23 £3.222.56	£0.00
07-Dec-18	Thackeray House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 07-Dec-18	The Beach House The Fountains Care Centre	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£3,985.60 £16.853.73	0.03 00.03
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 (Tealk Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£2,800.00	£0.00
07-Dec-18 07-Dec-18	The Lodge The Mailer & Whitelaw Trust	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£10,892.46 £1,811.60	£0.00 £0.00
07-Dec-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 07-Dec-18	UK Mail Limited Upminster Nursing Home	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	POSTAGE AND COURIER SERVICES NURSING CARE INCOME	£639.61 £1.816.48	£0.00 £0.00
07-Dec-18	Westcliff Lodge Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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		£0.00
07-Dec-18 07-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - GRAFTON CATERING - JOHN PERRY PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,959.37 £1 482.75	£0.00 £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 07-Dec-18	William White Meats Ltd Willows Nursing Home	Commercial Supplier Commercial Supplier	CATERING - MONTEAGLE PRIMARY PHYSICAL SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT	£1,534.94 £4.828.04	£0.00 £0.00
07-Dec-18	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
10-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,141.50	£0.00
10-Dec-18 10-Dec-18	Allen Lane Ltd ATS Euromaster Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION FRIZLANDS DEPOT TRANSPORT WORKSHOP	CORE MY PLACE	TRANSFORMATION PUBLIC REALM	CONSULTANCY FEES MAINTENANCE	£7,345.00 £9,630.21	£0.00 £0.00
10-Dec-18 10-Dec-18	Base Solutions Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£9,630.21 £350.00	£0.00
10-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£8,000.00	£0.00
10-Dec-18 10-Dec-18	Childville Pre-School City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	SEND SUPPORT ELECTRICAL & GAS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS BD MANAGEMENT SERVICES LTD	OTHER OTHER	£4,000.00 £5,081.00	00.03 00.03
10-Dec-18 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 10-Dec-18	Davies Walls Foyster (DWF) LLP Flevate Fast London	Commercial Supplier Commercial Supplier	RISK MANAGEMENT & INSURANCE CORPORATE BS	CORE CORPORATE CAPITAL	FINANCE CAPITAL OUTLAY	TRANSPORT) CAPITAL OUTLAY	£535.50 £6,534.00	00.03 00.03
10-Dec-18 10-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT	£6,534.00 £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 10-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£34,390.00 £1,936.00	£0.00 £0.00
10-Dec-18 10-Dec-18	Elevate East London Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL 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 10-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE ADMISSIONS - EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES NON DELEGATED TOP SLICE	ICT HARDWARE ICT SOFTWARE	£4,059.93 £517.00	00.03 00.03
10-Dec-18	Elevate East London	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£759.00	£0.00

10-Dec-18	Eurban Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,650.00	£0.00
10-Dec-18	G M Decorating Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£10,998.42	£0.00
10-Dec-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£12,453.17	£0.00
10-Dec-18 10-Dec-18	G W Commercial Equipment Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	80 GASCOIGNE ROAD STREET CLEANSING	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	FURNITURE AND MATERIALS CLEANING MATERIALS	£259.92 £4,850.00	£0.00 £0.00
10-Dec-18	Harmony House	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£4,000.00	£0.00
10-Dec-18	IPRS Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	FURNITURE AND MATERIALS	£1.656.00	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£268.88	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.72	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£660.00	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£329.37	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£325.35	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER OTHER	£250.40	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£302.40	0.00£
10-Dec-18 10-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£340.25 £405.30	£0.00 £0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£349.37	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£275.40	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£261.60	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£487.89	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£290.85	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£264.20	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£393.20	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£261.00	£0.00
10-Dec-18 10-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£277.95 £261.60	£0.00 £0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£332.15	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£340.99	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£519.58	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£431.70	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£392.35	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£273.00	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£472.80	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£330.10	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER OTHER	£300.00	£0.00
10-Dec-18 10-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£360.30 £303.50	£0.00 £0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£295.70	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£400.00	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£337.60	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£317.50	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£295.05	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£254.63	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£340.00	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£364.30	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£259.80	£0.00
10-Dec-18 10-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£276.85 £304.20	£0.00 £0.00
10-Dec-18 10-Dec-18	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£304.20 £309.15	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£348.84	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£501.60	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£290.45	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£271.50	£0.00
10-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£269.30	£0.00
10-Dec-18	Lets Play Playgroup	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£2,000.00	£0.00
10-Dec-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£10,000.00	£0.00
10-Dec-18	Living Architects	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,462.50	£0.00
10-Dec-18	London Early Years Foundation	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS	OTHER	£10,000.00	£0.00
10-Dec-18 10-Dec-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£257.12 £552.92	£0.00 £0.00
10-Dec-18	London Hire Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
10-Dec-18	London Hire Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
10-Dec-18	London Hire Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
10-Dec-18	London Hire Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
10-Dec-18	Max Fordham LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,000.00	£0.00
10-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£39,550.61	£0.00
10-Dec-18	Office Depot UK Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	STATIONERY	£483.08	£0.00
10-Dec-18	Peters Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£321.80	£0.00
10-Dec-18 10-Dec-18	Play & Learn Adventure Nursery Playland	Commercial Supplier Commercial Supplier	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	OTHER OTHER	£4,000.00 £4,000.00	£0.00 £0.00
10-Dec-18	Quality Kidz Nurseries Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£4,000.00	£0.00
10-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£746.72	£0.00
10-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,124.24	£0.00
10-Dec-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.99	£0.00
10-Dec-18	Robert Stephens Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£1,040.00	£0.00
10-Dec-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
10-Dec-18	SMI Group	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY		£0.00
10-Dec-18 10-Dec-18	T E B (Builders) Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	RESPONSIVE SEND SUPPORT	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	OTHER OTHER	£845.57 £8.000.00	£0.00 £0.00
10-Dec-18 10-Dec-18	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	OTHER	£8,000.00 £10.000.00	£0.00
10-Dec-18	UPS Systems Pic	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£975.00	£0.00
11-Dec-18	Access & Lock Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£287.92	£0.00
11-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£548.00	£0.00
11-Dec-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£18,270.00	£0.00
11-Dec-18	Arg Europe Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	OTHER	£1,029.00	£0.00
11-Dec-18	Armour Environmental Services Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£7,466.74	£0.00
11-Dec-18 11-Dec-18	Banner Group Limited Becontree Primary School	Commercial Supplier Local Authority Services	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD HEAD TEACHERS TOP UP	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CLEANING MATERIALS	£350.22 £610.10	£0.00
11-Dec-18	Blueboard Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,277.50	£0.00
11-Dec-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£325.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,500.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,500.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,000.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,000.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	OTHER	£2,000.00	£0.00
11-Dec-18 11-Dec-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	OTHER OTHER	£2,000.00 £2,000.00	£0.00 £0.00
11-Dec-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	OTHER	£2,000.00 £2,000.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	OTHER	£2,000.00	£0.00
11-Dec-18	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,000.00	£0.00
11-Dec-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,180.80	£0.00
11-Dec-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ACCOMMODATION - PRIVATE	£1,155.00	£0.00
11-Dec-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£385.00	£0.00
11-Dec-18	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£8,055.00	£0.00
11-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,060.00	0.00£
11-Dec-18 11-Dec-18	Dorothy Barley Infants School Dr Rehan Khan	Local Authority Services NHS/Medical	HEAD TEACHERS TOP UP ADULT SAFEGUARDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	SCHOOLS - TRANSFER PAYMENT OTHER	£11,187.00 £733.50	£0.00 £0.00
11-Dec-18 11-Dec-18	Dr Renan Khan Eastbury Comprehensive School	NHS/Medical Local Authority Services	ADULT SAFEGUARDING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS	GENERAL	£733.50 £10.000.00	£0.00
11-Dec-18	Eastbury Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£250.00	£0.00
11-Dec-18	Eastbury Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER	£9,403.00	£0.00
11-Dec-18	Elevate East London	Commercial Supplier	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
11-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,965.50	£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 11-Dec-18	Fox Transport George Carey Church of England Primary School	Commercial Supplier Local Authority Services	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	DIRECT TRANSPORT GENERAL CONTINGENCY	£34,952.00 £250.00	£0.00 £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	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS		£31,120.20	£0.00
11-Dec-18	Goresbrook School	Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER SCHOOLS - TRANSFER PAYMENT	£7,119.00 £6.339.30	0.00£
11-Dec-18 11-Dec-18	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,339.30 £300.00	£0.00 £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 11-Dec-18	Independent Living Agency John Perry Primary School	Commercial Supplier Local Authority Services	SINGLE HOMELESSNESS HOUSING HEAD TEACHERS TOP UP	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS	OTHER SCHOOLS - TRANSFER PAYMENT	£10,020.43 £13,831.20	£0.00 £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 11-Dec-18	Leaping Lily London Borough of Redbridge	Commercial Supplier Commercial Supplier	COUNTRYSIDE & CONSERVATION DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	MATERIALS CONSULTANCY FEES	£500.00 £54.506.25	£0.00 £0.00
11-Dec-18	London Borough of Redbridge	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£54,506.25	£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 11-Dec-18	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£8,136.00 £4.068.00	£0.00 £0.00
11-Dec-18	Manor Junior School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS		£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 11-Dec-18	Marks Gate Infants	Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£12,814.20 £32,582.84	£0.00 £0.00
11-Dec-18	Marlborough Surfacing Ltd 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 11-Dec-18	Morgan Sindall Property Services Ltd Mrs Julie Field	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) ERKENWALD CAMPUS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY GENERAL	£175,529.69 £2,580.00	£0.00 £0.00
11-Dec-18	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY		£102,625.18	£0.00
11-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
11-Dec-18 11-Dec-18	N & N Property Management Limited Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS CORPORATE BS	INCLUSIVE GROWTH CORPORATE CAPITAL	COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY	OTHER CAPITAL OUTLAY	£1,800.00 £518.367.65	£0.00 £0.00
11-Dec-18 11-Dec-18	North East London NHS Foundation Trust	NHS/Medical	CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING		£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 11-Dec-18	Office Angels Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£357.91 £357.91	£0.00 £0.00
11-Dec-18	Office Angels Ltd Redacted	Non Commercial Supplier	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£600.00	£0.00
11-Dec-18	Parsloes 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 11-Dec-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£10,000.00 £9,360.00	£0.00 £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 11-Dec-18	Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£625.00 £698.65	£0.00 £0.00
11-Dec-18	Protocol Education Ltd Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,187.28	£0.00
11-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
11-Dec-18	Richard Alibon 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 11-Dec-18	Ripple Primary School Riverside Primary School (Partnership Learning Trust)	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT OTHER	£9,150.00 £1,017.00	£0.00 £0.00
11-Dec-18	Roding 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 11-Dec-18	Saint Vincents Rc Primary School Sapphire Consultancy Ltd	Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	HIGH NEEDS BD TRADING PARTNERSHIP	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£10,170.00 £6,000.00	£0.00 £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	£2,087.80	£0.00
11-Dec-18	Smartmove Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£1,900.00 £6,977.50	£0.00
11-Dec-18 11-Dec-18	Southend Adult Community College Southwood Primary	Non Commercial Supplier Local Authority Services	HIGH NEEDS TOP UPS - POST 16 HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	GENERAL SCHOOLS - TRANSFER PAYMENT	£9,356.40	£0.00 £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 11-Dec-18	Redacted	Non Commercial Supplier	CULTURAL COMMISSIONING CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£500.00 £864.00	£0.00 £0.00
11-Dec-18	Surface Impression Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£520.34	£0.00
11-Dec-18	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY		£388,841.17	£0.00
11-Dec-18	Teebollz Cleaning Services	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
11-Dec-18 11-Dec-18	Thames Partnership for Learning Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	CORPORATE BS HEAD TEACHERS TOP UP	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS		£713,498.38 £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 11-Dec-18	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£747.28 £477.64	£0.00 £0.00
11-Dec-18 11-Dec-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£477.64 £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 11-Dec-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,364.16 £404.75	£0.00
11-Dec-18 11-Dec-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION			£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		£257,725.16	£0.00
11-Dec-18 11-Dec-18	Trinity School Valence Primary School	Local Authority Services Local Authority Services	PRIMARY DOWRY & SEN TRAINING HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	GENERAL SCHOOLS - TRANSFER PAYMENT	£5,000.00 £38,442,60	£0.00 £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 11-Dec-18	Venn Group Ltd Venn Group Ltd	Commercial Supplier Commercial Supplier	BUILDING CONTROL BUILDING CONTROL	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CONSULTANCY FEES CONSULTANCY FEES	£1,200.00 £1,542.78	£0.00 £0.00
11-Dec-18 11-Dec-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,542.78 £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 11-Dec-18	Vivid Resourcing Ltd Vivid Resourcing Ltd	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£945.00 £1.093.75	£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	Wilde Carter Clack Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£5,000.00	£0.00
11-Dec-18 11-Dec-18	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,323.00 £7.119.00	£0.00 £0.00
11-Dec-18	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,880.00	£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 11-Dec-18	WSP UK Ltd WSP UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,104.00 £3,556.00	£0.00 £0.00
11-Dec-18 11-Dec-18	Zoe Flynn	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL GUILAY	£3,556.00 £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 12-Dec-18	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	GENERAL GENERAL	£500.00 £500.00	£0.00
12-Dec-18	15t Oldff Lt0	Commercial Supplier	DIGH NEEDS TOP OPS - OB	DEDICATED SCHOOLS GRANT	חוטח ואבבטס	GENERAL	£500.00	£0.00

12-Dec-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£270.578.96	£0.00
12-Dec-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£261,083.18	£0.00
12-Dec-18	Advanced Building And Maintenance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,813.60	£0.00
12-Dec-18	Agilisys	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00
12-Dec-18 12-Dec-18	Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH ELECTRICAL & GAS	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	LAW & GOVERNANCE BD MANAGEMENT SERVICES LTD	STAFF OTHER EXPENSES OTHER	£900.00 £1.777.50	£0.00 £0.00
12-Dec-18 12-Dec-18	Ajs Ltd Alison Easton	Legal Services		CARE & SUPPORT		LEGAL FEES	£1,777.50 £525.00	£0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2.011.50	£0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
12-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,380.00	£0.00
12-Dec-18	Ampm Estates	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS			OTHER	£1,799.37	£0.00
12-Dec-18	Angels Handball Ltd	Commercial Supplier	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£305.00	£0.00
12-Dec-18	Anisten Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER CONTRACTORS PAYMENT	£4,575.00	£0.00
12-Dec-18	Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES FINANCE		£1,524.16	00.03
12-Dec-18 12-Dec-18	Arthur J Gallagher (UK) Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	CORE CORE	FINANCE	TRANSPORT) PREMISES INSURANCE	£5,500.00 £2,308.48	£0.00 £0.00
12-Dec-18	Arthur J Gallagher (UK)	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£3,360.00	£0.00
12-Dec-18	Ashford Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS		LANDLORDS (PSL)	£2.456.00	£0.00
12-Dec-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£520.00	0.00
12-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£599.20	£0.00
12-Dec-18	Bacon Lightning Protection Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£629.72	£0.00
12-Dec-18	Banovia Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,512.70	£0.00
12-Dec-18	Barking & Dagenham College	Commercial Supplier	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£3,000.00	£0.00
12-Dec-18	Barking & Dagenham College	Commercial Supplier	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£70,800.00	£0.00
12-Dec-18	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS		LANDLORDS (PSL)	£172,967.94	£0.00
12-Dec-18 12-Dec-18	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	R&M SERVICE DELIVERY R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	OTHER OTHER	£350.00 £350.00	£0.00 £0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£350.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD		OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD		OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£360.00	£0.00
12-Dec-18	Base Solutions Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD		OTHER	£360.00	£0.00
12-Dec-18	Big Hand People Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
12-Dec-18 12-Dec-18	Blueboard Care Services Bobbie Gargrave	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT SCHOOL GAMES ORGANISER FUNDING	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CONTRACTORS PAYMENT GENERAL	£736.25 £700.00	£0.00 £0.00
12-Dec-18	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£860.00	£0.00
12-Dec-18	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£17,020.80	£0.00
12-Dec-18	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		CONTRACTORS PAYMENT	£1.170.00	£0.00
12-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£284.00	£0.00
12-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,995.20	£0.00
12-Dec-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,644.00	£0.00
12-Dec-18	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£866.67	£0.00
12-Dec-18	Countryside Properties (Uk) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY		£1,094,941.43	£0.00
12-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,920.00	£0.00
12-Dec-18	D & G Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£74,777.74	£0.00
12-Dec-18	Dabora Conway Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES SCHOOLS - ORACLE	LANDLORDS (PSL)	£63,464.27	£0.00
12-Dec-18	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL			ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£275.00 £600.00	£0.00
12-Dec-18 12-Dec-18	Dagenham & Redbridge Football Club Community Trust Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation Voluntary Organisation	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	£600.00 £775.00	£0.00 £0.00
12-Dec-18	Davies Walls Foyster (DWF) LLP	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£490.00	£0.00
12-Dec-18	Day Lewis Chemists Ltd	NHS/Medical	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING		FURNITURE AND MATERIALS	£410.80	£0.00
12-Dec-18	Dayright Pharmacy	NHS/Medical	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£1.042.20	£0.00
12-Dec-18	Eastbrook Comprehensive School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£863.85	£0.00
12-Dec-18	EE Ltd	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	£597.00	£0.00
12-Dec-18	EE Ltd	Commercial Supplier	PUBLIC HEALTH CORPORATE	SDI COMMISSIONING	PUBLIC HEALTH	MOBILE PHONE COSTS	£375.00	£0.00
12-Dec-18	EE Ltd	Commercial Supplier	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	£465.00	£0.00
12-Dec-18	Elevate East London	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	ICT MAINTENANCE AND SUPPORT	£56,107.70	£0.00
12-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,676.71	£0.00
12-Dec-18	Elevate East London	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS SDL COMMISSIONING	UNIVERSAL SERVICES ADULTS COMMISSIONING	ICT MAINTENANCE AND SUPPORT	£1,638.78 £3.033.00	£0.00
12-Dec-18 12-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING) BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT TRAINING	£1,800.00	£0.00 £0.00
12-Dec-18	Elevate East London	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT	£988.16	£0.00
12-Dec-18	Elliot Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS		LANDLORDS (PSL)	£257.770.05	£0.00
12-Dec-18	Environmental Applications Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£895.00	0.00
12-Dec-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	FURNITURE AND MATERIALS	£412.70	£0.00
12-Dec-18	Eurovia Roadstone	Commercial Supplier		MY PLACE		FURNITURE AND MATERIALS	£256.41	£0.00
12-Dec-18	Eversheds Sutherland (International) LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
12-Dec-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	GENERAL	£3,670.00	£0.00
12-Dec-18 12-Dec-18	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL LANDLORD SERVICES AREA C	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	GENERAL GENERAL	£590.00 £4,000.00	0.00 00.03
12-Dec-18	Fairview Health	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£4.157.00	£0.00
12-Dec-18	Fairview Lets Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS		LANDLORDS (PSL)	£53,211.66	£0.00
12-Dec-18	Finefair Consultancy Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£106,285.34	£0.00
12-Dec-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£630.00	£0.00
12-Dec-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£325.00	£0.00
12-Dec-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING		FURNITURE AND MATERIALS	£270.00	£0.00
12-Dec-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING		FURNITURE AND MATERIALS	£270.00	£0.00
12-Dec-18 12-Dec-18	Fiona Munro Floralux Ltd	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	LEGAL FEES GROUNDS MAINTENANCE	£800.00 £1,940.00	£0.00 £0.00
12-Dec-18	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,940.00 £15.702.51	£0.00
12-Dec-18	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3.896.70	£0.00
12-Dec-18	Forum Business Media Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£259.99	£0.00
12-Dec-18	Golden Care Estates Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£3,629.70	£0.00
12-Dec-18	Hatton School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£2,230.00	£0.00
12-Dec-18	Health Education Partnership Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£10,000.00	£0.00
12-Dec-18	Heat Network Solutions Limited	Commercial Supplier	CORPORATE BS MAYESBROOK PARK SCHOOL (PRU)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
12-Dec-18 12-Dec-18	Hibernia College UK Ltd t/as TES Institute Hilbery Chaplin	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) PROPERTY SERVICES - COMMERCIAL PORTFOLIO	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	GENERAL OTHER	£400.00 £250.00	£0.00 £0.00
12-Dec-18 12-Dec-18	Hilbery Chaplin House to Home Lettings Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£250.00 £4,771.68	£0.00
12-Dec-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£966.00	£0.00
12-Dec-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT		OTHER	£590.00	£0.00
12-Dec-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£826.00	£0.00
12-Dec-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£826.00	£0.00
12-Dec-18	Hunters Hall Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,515.00	£0.00
12-Dec-18	IDOX Software Ltd	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£1,592.00	£0.00
12-Dec-18	Jacqueline Gabbitas	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
12-Dec-18	Jemma Caesar	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	INCLUSIVE GROWTH CARE & SUPPORT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT CHILDREN'S CARE & SUPPORT	OTHER	£1,800.00	£0.00
12-Dec-18 12-Dec-18	Kelwel Care Ltd Kelwel Care I td	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£286.15 £383.55	£0.00 £0.00
12-Dec-18 12-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£383.55 £261.60	£0.00
12-Dec-18 12-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT		OTHER	£261.60 £583.35	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£436.00	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£282.00	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£348.60	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£299.10	£0.00

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12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£271.85	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier		CARE & SUPPORT		OTHER OTHER	£311.55 £328.40	£0.00
12-Dec-18 12-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£328.40 £364.26	£0.00 £0.00
				CARE & SUPPORT		OTHER		
12-Dec-18 12-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£439.39 £308.55	£0.00 £0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£331.75	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION 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 12-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£419.93 £333.76	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION 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	£307.39	£0.00
12-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£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 & Chamberlavne 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	£345.80	£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	PREMISES)	£2,982.63	£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 DEPOT 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	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£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	Neilcott 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 Depot 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	£595.00	£0.00
12-Dec-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	TRAINING	£595.00	£0.00
12-Dec-18	Prof David Shemmings 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 EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£380.00	£0.00
12-Dec-18	Protocol Education Ltd	Commercial Supplier		DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE		£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 12-Dec-18	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT ADULT SAFEGUARDING	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING	OTHER OTHER	£891.00 £400.00	£0.00 £0.00
	Redacted	Non Commercial Supplier				DIRECT PAYMENTS		
12-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£1,182.08 £1.965.60	£0.00 £0.00
12-Dec-18 12-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
12-Dec-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,359.26	£0.00
12-Dec-18	Redacted	Direct Payments Carers	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	FURNITURE AND MATERIALS	£1,359.26 £250.00	£0.00
12-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£469.03	£0.00
12-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
12-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£334.43	£0.00
12-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,092.46	£0.00
12-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,185.00	£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	£1,017.00	£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 12-Dec-18	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	COMMUNITY EVENTS HRA BALANCE SHEET (BS)	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	EVENTS CAPITAL OUTLAY	£464.00 £1.320.00	£0.00 £0.00
	Stace Construction and Property Consultants	Commercial Supplier		CORPORATE CAPITAL CARE & SUPPORT		CONTRACTORS PAYMENT		
12-Dec-18 12-Dec-18	Star Care Uk Ltd Steve Peacock	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT SCHOOL IMPROVEMENT COMMISSIONING	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	GENERAL CONTRACTORS PAYMENT	£115,525.62 £500.00	£0.00 £0.00
			CORPORATE BS	CORPORATE CAPITAL		CAPITAL OUTLAY		
12-Dec-18 12-Dec-18	Stone Computers Ltd Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£24,210.00 £3,806.00	£0.00 £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 12-Dec-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	OTHER	£12,396.28 £4,749.53	£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	£1,050.00	£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
	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		Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL	£2.836.67	£0.00
12-Dec-18 12-Dec-18	The Dance Network Association CIC	Commercial Supplier						
12-Dec-18 12-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,350.00	£0.00
12-Dec-18 12-Dec-18 12-Dec-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,350.00 £10,835.00	£0.00
12-Dec-18 12-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£4,350.00	
12-Dec-18 12-Dec-18 12-Dec-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,350.00 £10,835.00	£0.00

12-Dec-18	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49.785.11	£0.00
12-Dec-18	Upson Mowers Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GENERAL	£2,385.00	£0.00
12-Dec-18	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS	£1,300.00	£0.00
12-Dec-18 12-Dec-18	Verity Jane Keefe Vircap Estates	Commercial Supplier Commercial Supplier	VALENCE HOUSE MUSEUM GENERAL FUND - TEMPORARY ACCOMMODATION	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION SERVICES	LANDLORDS (PSL)	£5,564.89 £10,951.80	0.00 £0.00
12-Dec-18	Virgin Media Business	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	FURNITURE AND MATERIALS	-£9,825.62	£0.00
12-Dec-18	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£3,928.57	£0.00
12-Dec-18	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£255,604.13	£0.00
12-Dec-18 12-Dec-18	William Metaxa Woollens Estates	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	LEGAL FEES LANDLORDS (PSL)	£525.00 £131,246.02	£0.00 £0.00
13-Dec-18	1st Staff Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£1,750.00	£0.00
13-Dec-18	A G Plant / HGV Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	AGENCY STAFF	£4,800.00	£0.00
13-Dec-18	Access & Lock Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£1,710.55	£0.00
13-Dec-18 13-Dec-18	Access & Lock Ltd Ais Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	(CIS)	£1,856.55 £1,022.38	£0.00 00.03
13-Dec-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£346.80	£0.00
13-Dec-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£512.72	£0.00
13-Dec-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
13-Dec-18 13-Dec-18	Alternative Heat Ltd Azeus Uk Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£156,051.75 £3,876.16	0.00 £0.00
13-Dec-18	Bamberry Consulting	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£5,520.46	£0.00
13-Dec-18	Capstick Dale & Partners	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300,000.00	£0.00
13-Dec-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£410.35	£0.00
13-Dec-18	Fastsigns Chelmsford	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC REALM	GENERAL - MECHANICAL AND ELECTRICAL	£284.64	£0.00
13-Dec-18 13-Dec-18	Firemark Ltd Firemark Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP DAGENHAM LIBRARY	MY PLACE COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MECHANICAL AND ELECTRICAL	£1,190.77 £698.25	£0.00 00.03
13-Dec-18	Floglass	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,772.31	£0.00
13-Dec-18	Golden Eagle Removals	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£508.00	£0.00
13-Dec-18	Goodman Mann Broomhall	Non Commercial Supplier	CORPORATE BS ARCHIVIST	CORPORATE CAPITAL	CAPITAL OUTLAY	SUSPENSE ACCOUNT	£17,051.88	00.03
13-Dec-18 13-Dec-18	History on the Move Housing Britain Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION SERVICES	GENERAL LANDLORDS (PSL)	£450.00 £166,208.95	£0.00 00.03
13-Dec-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	OTHER	£720.00	£0.00
13-Dec-18	Kidd Rapinet LLP Solicitors	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325,000.00	£0.00
13-Dec-18	LMP Law	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.60	£0.00
13-Dec-18 13-Dec-18	Moss & Coleman Solicitors Mr Christopher Archer	Commercial Supplier Legal Services	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY LEGAL FEES	£2,388,830.00 £400.00	£0.00 £0.00
13-Dec-18	Mr Christopher Archer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
13-Dec-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£2,000.00	£0.00
13-Dec-18	Nairnsey Fisher & Lewis Solicitors	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300,000.00	£0.00
13-Dec-18	PartyBox Retail Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£881.00	£0.00
13-Dec-18 13-Dec-18	Pegler Removals Ltd Pipers Projects Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS BE FIRST MANAGEMENT & ADMIN	COMMUNITY SOLUTIONS BE FIRST	SUPPORT SERVICES BE FIRST	OTHER CONSULTANCY FEES	£720.00 £17,500.00	0.00 £0.00
13-Dec-18	Proloo	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£380.00	£0.00
13-Dec-18	Redacted	Non Commercial EXP	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PUBLIC TRANSPORT FOR STAFF	£254.30	£0.00
13-Dec-18	Redacted	Non Commercial EXP	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PUBLIC TRANSPORT FOR STAFF	£383.30	£0.00
13-Dec-18	Redacted	Non Commercial EXP	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	£979.92	£0.00
13-Dec-18 13-Dec-18	Redacted Redacted	Direct Payments Commercial Supplier	PHYSICAL SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	DIRECT PAYMENTS CAR ALLOWANCES	£704.81 £1.260.00	£0.00 00.03
13-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,026.40	£0.00
13-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,680.00	£0.00
13-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,070.70	£0.00
13-Dec-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,990.00	£0.00
13-Dec-18 13-Dec-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£23,290.74 £343.83	0.00£
13-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,028.81	£0.00
13-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,955.68	£0.00
13-Dec-18	Ross Coates Solicitors	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£231,113.85	£0.00
13-Dec-18 13-Dec-18	Rush Green Primary School Simon Cheves	Local Authority Services Legal Services	CORPORATE BS HOUSING OPERATIONS	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY LEGAL FEES	£2,770.04 £850.00	£0.00 00.03
13-Dec-18	Simon Cheves	Legal Services	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	LEGAL FEES	£3,700.00	£0.00
13-Dec-18	Symons Gay & Leland LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£298,500.00	£0.00
13-Dec-18	The Safeguarding Partnership	Commercial Supplier	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	FURNITURE AND MATERIALS	£7,250.00	£0.00
14-Dec-18	1st Step Mobility Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	FURNITURE AND MATERIALS	£689.23 £465.39	£0.00 £0.00
14-Dec-18 14-Dec-18	1st Step Mobility Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,452.97	£0.00
14-Dec-18	1st Steps Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£14,386.08	£0.00
14-Dec-18	Abbeyfield East London	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£45,529.84	£0.00
14-Dec-18	Abc Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,912.51	£0.00
14-Dec-18 14-Dec-18	Abc Pre-School Access & Lock Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION UNIVERSAL SERVICES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS UNIVERSAL SERVICES	FURNITURE AND MATERIALS R & M MAJOR WORKS	£2,488.50 £1,756.05	£0.00 00.03
14-Dec-18	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,963.66	£0.00
14-Dec-18	Acorn Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.37	£0.00
14-Dec-18	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
14-Dec-18 14-Dec-18	Adelie Foods Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	COLLEGE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	BD TOGETHER LAW, GOVERNANCE & HR	BD TOGETHER CATERING LAW & GOVERNANCE	CATERING AND VENDING SUPPLIES STAFF OTHER EXPENSES	£394.00 £450.00	£0.00 £0.00
14-Dec-18	Alamiyah Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2.858.52	£0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£462.82	£0.00
14-Dec-18	Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£678.10	£0.00
14-Dec-18 14-Dec-18	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	TRAFFIC MANAGEMENT ORDERS TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	GENERAL GENERAL	£358.08 £772.11	0.00 £0.00
14-Dec-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£772.11	£0.00
14-Dec-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£772.11	£0.00
14-Dec-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£772.11	£0.00
14-Dec-18 14-Dec-18	Archant Life Ltd Ashling House	Commercial Supplier Commercial Supplier	TRAFFIC MANAGEMENT ORDERS PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	GENERAL PRIVATE CONTRACTORS PAYMENT	£2,342.44 £3,000.00	0.00 £0.00
14-Dec-18 14-Dec-18	Ashling House Ask Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,000.00 £362.50	£0.00
14-Dec-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£700.00	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£814.29	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	£0.00
14-Dec-18 14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
14-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	£0.00
14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	0.00£
14-Dec-18 14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,328.57 £471.43	£0.00 00.03
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,328.57	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,635.00	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,635.00	£0.00
14-Dec-18 14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£2,635.00 £2,635.00	0.00 £0.00
14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,635.00	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,635.00	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£271.60	£0.00
14-Dec-18	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,635.00	£0.00
14-Dec-18 14-Dec-18	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER LOOKED AFTER COST OTHER	£3,321.42 £271.60	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2,066.40	£0.00
14-Dec-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£440.95	£0.00
14-Dec-18	Barney Bears Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,835.05	£0.00
14-Dec-18	Barney Bears Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£13,599.63	£0.00

14-Dec-18	Beacon Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4.164.97	£0.00
14-Dec-18	Beacon Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,410.67	£0.00
14-Dec-18 14-Dec-18	Becontree Primary School Bethel Londons Riverside Church	Local Authority Services	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£20,263.62 £1.717.35	£0.00
14-Dec-18 14-Dec-18	Bethel Londons Riverside Church	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,717.35 £779.62	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,123.50	£0.00
14-Dec-18	Calvary Greatfields Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,590.82	£0.00
14-Dec-18 14-Dec-18	Calvary Greatfields Day Nursery Capital Pest Control Services	Commercial Supplier Commercial Supplier	NURSERY EDUCATION COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS R & M MINOR WORKS	£5,906.65 £674.96	£0.00 £0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1.050.00	£0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,500.00	£0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,500.00	£0.00
14-Dec-18 14-Dec-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER LOOKED AFTER COST OTHER	£2,678.70 £289.50	£0.00 £0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,678.70	£0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£4,500.00	£0.00
14-Dec-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	LOOKED AFTER COST OTHER	£289.50	£0.00
14-Dec-18 14-Dec-18	Care Support Care Support	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	OTHER OTHER	£29,616.25 £26,781.26	£0.00 £0.00
14-Dec-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£28,530.95	£0.00
14-Dec-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£17,366.64	£0.00
14-Dec-18 14-Dec-18	Carers of Barking & Dagenham Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	OTHER GENERAL CONTINGENCY	£25,000.00 £6.093.65	£0.00 £0.00
14-Dec-18	Chadwell Heath Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£12,460.10	£0.00
14-Dec-18	Cheeky Cherubs	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,254.12	£0.00
14-Dec-18	Cheeky Cherubs	Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,997.97	£0.00
14-Dec-18 14-Dec-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£5,976.10 £14,776.12	£0.00 £0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£13,553.97	£0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£21,435.70	£0.00
14-Dec-18 14-Dec-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£11,621.25 £12.586.95	£0.00 £0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£11,835.85	£0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,176.20	£0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£36,599.09 £8.818.45	£0.00
14-Dec-18 14-Dec-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£8,818.45 £14.399.90	£0.00 £0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£14,688.86	£0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,181.35	£0.00
14-Dec-18 14-Dec-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£16,864.74 £26,740.00	£0.00 £0.00
14-Dec-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£29,303.86	£0.00
14-Dec-18	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,282.12	£0.00
14-Dec-18	Childville Afterschool Services St Johns	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,564.35	£0.00
14-Dec-18 14-Dec-18	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£3,436.50 £1,423.80	£0.00 £0.00
14-Dec-18	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.87	£0.00
14-Dec-18	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£784.35	£0.00
14-Dec-18	College of Public Speaking Ltd	Commercial Supplier Commercial Supplier	SERVICE DEVELOPMENT CEMETERIES CENTRAL ITEMS	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	TRAINING EQUIPMENT	£1,390.00 £960.00	£0.00
14-Dec-18 14-Dec-18	Community Links Trading Ltd Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£960.00 £771.44	£0.00 £0.00
14-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£771.44	£0.00
14-Dec-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£771.44	£0.00
14-Dec-18 14-Dec-18	Compass Fostering East Ltd Cornerstone Academy Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	OTHER GENERAL CONTINGENCY	£771.44 £1,444.50	£0.00 £0.00
14-Dec-18	Cornerstone Academy Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,253.25	£0.00
14-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,920.00	£0.00
14-Dec-18 14-Dec-18	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY GENERAL CONTINGENCY	£1,560.00 £1,933.40	£0.00 £0.00
14-Dec-18 14-Dec-18	Crowned Kids Nursery Crowned Kids Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,933.40 £5,101.77	£0.00
14-Dec-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£1,866.64	£0.00
14-Dec-18	Dagenham Rugby Club	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£423.00	£0.00
14-Dec-18 14-Dec-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£390.00 £462.43	£0.00 £0.00
14-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1.238.40	£0.00
14-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,672.92	£0.00
14-Dec-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
14-Dec-18 14-Dec-18	Dawsonrentals Bus & Coach Ltd Redacted	Commercial Supplier Non Commercial Supplier	FLEET MANAGEMENT TEAM EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	VEHICLE HIRE GENERAL CONTINGENCY	£3,226.35 £280.87	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£547.05	£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
14-Dec-18 14-Dec-18	Redacted Denbar Property Maintenance Ltd	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION UNIVERSAL SERVICES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS UNIVERSAL SERVICES	FURNITURE AND MATERIALS MATERIALS	£272.47 £4.190.00	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,746.66	£0.00
14-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,702.30	£0.00
14-Dec-18 14-Dec-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£4,345.20 £4,345.20	£0.00 £0.00
14-Dec-18	Dorothy Barley Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,000.00	£0.00
14-Dec-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£1,558.20	£0.00
14-Dec-18	Eastbury Primary School Elevate East London	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£32,753.70	£0.00
14-Dec-18 14-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	MOBILITY CORPORATE FINANCE	CORE CORE	ELEVATE CLIENT TEAM FINANCE	AUTHORITIES ICT HARDWARE	£1,035.05 £353.15	£0.00 £0.00
14-Dec-18	Elevate East London	Commercial Supplier	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	ICT HARDWARE	£345.00	£0.00
14-Dec-18	Elliot Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LANDLORDS (PSL)	£3,214.26	£0.00
14-Dec-18 14-Dec-18	Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£2,367.37 £1,668.30	£0.00 £0.00
14-Dec-18	Emaan Events Management	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	AND MATERIALS	£480.00	£0.00
14-Dec-18	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£637.50	£0.00
14-Dec-18	Everyone Active	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PREMISES HIRE - FACILITIES FURNITURE AND MATERIALS	£314.40	£0.00
14-Dec-18 14-Dec-18	Fabrikat Nottingham Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CARE MANAGEMENT S17	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	ACCOMMODATION COSTS	£4,190.50 £1,650.00	£0.00 £0.00
14-Dec-18	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ACCOMMODATION COSTS	£360.00	£0.00
14-Dec-18	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£975.00	£0.00
14-Dec-18 14-Dec-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	ACCOMMODATION COSTS ACCOMMODATION COSTS	£900.00 £1,755.00	£0.00 00.03
14-Dec-18	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£975.00	£0.00
14-Dec-18	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,500.00	£0.00
14-Dec-18 14-Dec-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES HOME PORTAGE SCHEME	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	R & M MINOR WORKS R & M MINOR WORKS	£3,935.00 £2,567.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2,567.00 £346.27	£0.00
14-Dec-18	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£9,614.80	£0.00
14-Dec-18	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£3,461.65	£0.00
14-Dec-18 14-Dec-18	Focus Consultants 2010 LLP Redacted	Commercial Supplier Non Commercial Supplier	ECONOMIC DEVELOPMENT TEAM SIP CAREERS	INCLUSIVE GROWTH SCHOOL IMPROVEMENT PARTNERSHIP	COMMISSIONING - REGEN, HOUSING AND INVESTMENT SCHOOL IMPROVEMENT PARTNERSHIP	CONSULTANCY FEES GENERAL	£637.50 £1,050.00	£0.00 £0.00
14-Dec-18	Furze Infant School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£28,343.70	£0.00
14-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,100.00	£0.00
14-Dec-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,021.43	£0.00
14-Dec-18 14-Dec-18	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - FARLY YEARS	SCHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS	£6,000.00 £33,608.17	£0.00 £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	£812.70	£0.00
14-Dec-18	GL Hearn Limited	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£28,323.38	£0.00

14 Dec 19	Carbuin Drimany Saharal	Local Authority Consisse	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DOC EARLY VEADS	FURNITURE AND MATERIALS	£28.602.60	£0.00
14-Dec-18 14-Dec-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,602.60 £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		s MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£698.00	£0.00
14-Dec-18 14-Dec-18	Grafton Primary School Greenfield Enquiries Ltd	Local Authority Services Commercial Supplier	NURSERY EDUCATION FINANCIAL INVESTIGATION	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS ENFORCEMENT	FURNITURE AND MATERIALS GENERAL	£16,135.50 £350.00	£0.00 £0.00
14-Dec-18	Griha Care & Support Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,760.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18 14-Dec-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	ACCOMMODATION COSTS ACCOMMODATION COSTS	£1,140.00 £2,280.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,140.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,560.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,560.00	£0.00
14-Dec-18 14-Dec-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT S17	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	ACCOMMODATION COSTS ACCOMMODATION COSTS	£1,560.00 £525.00	£0.00 00.03
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,050.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£1,050.00	£0.00
14-Dec-18	Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES	ACCOMMODATION COSTS	£760.00	£0.00
14-Dec-18 14-Dec-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	ACCOMMODATION COSTS ACCOMMODATION COSTS	£1,140.00 £1,050.00	£0.00 00.03
14-Dec-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE 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 14-Dec-18	Redacted H E Services (Plant Hire) Ltd	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	FURNITURE AND MATERIALS VEHICLE HIRE	£1,033.20 £1,298.00	0.00 £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 DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£13,464.31	£0.00
14-Dec-18 14-Dec-18	Harmony House Harmony House	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£6,695.35 £28,607.72	£0.00 £0.00
14-Dec-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£109,910.75	£0.00
14-Dec-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£24,811.69	£0.00
14-Dec-18	Help Handz Ltd Henry Green Primary School	Commercial Supplier	PASSENGER TRANSPORT - GENERAL NURSERY EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	CLIENT TRANSPORT FURNITURE AND MATERIALS	£4,212.84 £6.347.25	0.00 00.03
14-Dec-18 14-Dec-18	Heritage Day Nursery	Local Authority Services Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS 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 Hunters Hall Primary	Commercial Supplier Local Authority Services	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES	AND MATERIALS	£1,048.54	£0.00
14-Dec-18 14-Dec-18	Insight Direct (UK) Ltd	Commercial Supplier	NURSERY EDUCATION SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	DSG - EARLY YEARS SCHOOL IMPROVEMENT PARTNERSHIP	FURNITURE AND MATERIALS PRINTING	£25,883.70 £515.96	0.00 00.03
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 SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£5,118.00	£0.00
14-Dec-18 14-Dec-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£5,118.00 £5,118.00	0.00 00.03
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 14-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£689.98 £270.90	£0.00 £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 DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT FURNITURE AND MATERIALS	£4,000.00	£0.00
14-Dec-18 14-Dec-18	Joy Hopkins Redacted	Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£547.05 £272.47	0.00 00.03
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 14-Dec-18	Kiddies Lounge Preschool Day Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£6,833.52 £4,429.30	0.00 00.03
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 14-Dec-18	Knowledge Dock (Uel) Ltd Kone Pic	Non Commercial Supplier Commercial Supplier	HEALTHY NEW TOWNS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH MY PLACE	CONSULTANCY FEES OTHER	£9,400.00 £1,720.20	£0.00 00.03
14-Dec-18	Kone Pic	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	OTHER	£4,605.86	£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 14-Dec-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	OTHER OTHER	£2,302.93 £3.800.38	£0.00 £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	Kristina Digimaite	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
14-Dec-18	Kristina Digimaite	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,316.70	£0.00
14-Dec-18 14-Dec-18	Redacted Lets Play Playgroup	Non Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£280.87 £6,596.62	£0.00 £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 14-Dec-18	Redacted Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Non Commercial Supplier Commercial Supplier	ADULT SAFEGUARDING EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	OTHER GENERAL CONTINGENCY	£286.00 £800.90	0.00 00.03
14-Dec-18 14-Dec-18	Little Angels Childcare Ltd 1/a Monkey Puzzle Day Nursery Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS 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		£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 14-Dec-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£15,793.17 £13.982.60	0.00 00.03
14-Dec-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£15,128,15	£0.00
14-Dec-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£13,974.10	£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 EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£10,881.49 £3,236.00	0.00 00.03
14-Dec-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£23,282.89	£0.00
14-Dec-18		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		NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£24,312.46	£0.00
14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier	MONOCHI EDGOMION					
14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk	Commercial Supplier Commercial Supplier	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	FURNITURE AND MATERIALS	£2,226.00	£0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,240.00	£0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd Redacted Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52	£0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd Redated Redated M T Build Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY	£2,240.00 £270.37 £378.52 £17,536.92	£0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbringe Lodge Ltd Redacted Redacted M T Build Ltd Manor Inflants School	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80	£0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd Redated Redated M T Build Ltd Manor Infants School Manor Infants School	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbringe Lodge Ltd Redacted Redacted M T Build Ltd Manor Inflants School	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAND FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80	£0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Londpridage Lodge Ltd Redacted Redacted M T Build Ltd Manor Inflants School Manor Inflants School Marks Gate Inflants Marks Gate Inflants Marks Gare Inflants Marks Garen School	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Local Authority Services	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd Redacted Redacted M T Build Ltd Manor Infants School Manor Infants School Marks Gate Infants Marks Gate Infants Marks Green Echool Modequip Assistive Technology	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Local Authority Services Cocal Authority Services Cocal Authority Services Cocanercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION COURTMENT A MINOR ADPTIONS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAND FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longhridge Lodge Ltd Redacted Redacted M T Build Ltd Manor Inflants School Manor Inflants School Marks Gate Inflants Marks Marks School Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DISABILITIES DISABILITIES	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18 14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longbridge Lodge Ltd Redacted Redacted M T Build Ltd Manor Infants School Manor Infants School Marks Gate Infants Marks Gate Infants Marks Green Echool Modequip Assistive Technology	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Local Authority Services Cocal Authority Services Cocal Authority Services Cocanercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION ADULT SAFEGUARDING NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longdringle Lodge Ltd Redacted Redacted Redacted MT Build Ltd Manor Infants School Manor Infants School Manor Infants School Manor Sear Infants Marsh Gate Infants Marsh Green School Medequip Assistive Technology Medequip Assistive Technology Mind Professionals Ltd Monteagle Primary School Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Normercial Supplier Local Authority Services Normercial Supplier Local Authority Services Normercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION COURTEMENT & MINOR ADAPTIONS EOUIPMENT & MINOR ADAPTIONS EOUIPMENT & MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION EVENTED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS CHIEF FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32 £1,799.25 £38,652.75 £1,564.87	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longhridge Lodge Ltd Redacted Redacted M T Build Ltd Manor Inflants School Manor Inflants School Marks Gate Inflants Marks Gate Infl	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT SOI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DISG - EARLY YEARS DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FUNNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS GENERAL CONTINGENCY FURNITURE AND MATERIALS	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32 £1,799.25 £38,652.75 £1,564.87 £4,419.46	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longdringle Lodge Ltd Redacted Redacted Redacted MT Build Ltd Manor Infants School Manor Infants School Manor Infants School Manor Sear Infants Marsh Gate Infants Marsh Green School Medequip Assistive Technology Medequip Assistive Technology Mind Professionals Ltd Monteagle Primary School Redacted	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION EOUIPMENT & MINOR ADAPTIONS EOUIPMENT & MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION EVENTOR OFFER FOR TWO YEARS OLDS NURSERY EDUCATION PURSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS GENERAL CONTINGENCY FURNITURE AND MATERIALS NURSING CARE INCOME	£2,240,00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32 £1,799.25 £38,652.75 £1,564.87 £4,419.46 £1,967.40	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longhridge Lodge Ltd Redacted Redacted MT Build Ltd Manor Infants School Manks Gate Infants Marks Gate Modeaupi Assistive Technology Mice Professionals Ltd Monteagle Primary School Redacted Redacted Moreland House Move Ahead Care Ltd Mr Nicholas Ham	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION SUPPORT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION NURSERY EDUCATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT IEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS ADULTS CARE & SUPPORT DISABILITIES ENFORCEMENT	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS GENERAL CONTINGENCY FURNITURE AND MATERIALS NURSING CARE INCOME COMMUNITY: SUPPORTED LIVING LEGAL FEES	£2,240,00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32 £1,799.25 £38,652.75 £1,564.87 £4,419.46 £1,967.40 £35,052.20 £550.00	£0.00 £0.00
14-Dec-18	London Early Years Foundation London Early Years Foundation Londoneast-uk Longhridgo Lodge Ltd Redacted M T Build Ltd Manor Inflants School Manor Inflants School Marks Gale Inflants Mark	Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Non Commercial Supplier	DIRECTORATE SUPPORT TEAM MENTAL HEALTH SUPPORT NURSERY EDUCATION NURSERY EDUCATION CORPORATE BS NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION NURSERY EDUCATION HEAD TEACHERS TOP UP NURSERY EDUCATION EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS ADULT SAFEGUARDING NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION PHYSICAL SUPPORT LEARNING DISBAILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DSG - EARLY YEARS DSG - EARLY YEARS CAPITAL OUTLAY DSG - EARLY YEARS DSG - EARLY YEARS HIGH NEEDS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DISABILITIES DISABILITIES ADULTS COMMISSIONING DSG - EARLY YEARS	COMMUNITY: SUPPORTED LIVING FURNITURE AND MATERIALS FURNITURE AND MATERIALS CAPITAL OUTLAY FUNNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS SCHOOLS: TRANSFER PAYMENT FURNITURE AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS OTHER FURNITURE AND MATERIALS GENERAL CONTINGENCY FURNITURE AND MATERIALS NURSING CARE INCOME COMMUNITY: SUPPORTED LIVING	£2,240.00 £270.37 £378.52 £17,536.92 £15,502.80 £15,727.92 £8,000.00 £2,352.84 £8,310.37 £40,928.11 £1,095.32 £1,799.25 £38,652.75 £1,564.87 £4,419.46 £1,967.40 £38,052.20	£0.00 £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 DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£270.90 £544.95	£0.00 £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	£341.00 £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	CHILDREN'S CARE & SUPPORT	OTHER	£9,000.00	£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 14-Dec-18	Parsloes Primary Pathfinder Care Services Ltd	Local Authority Services Commercial Supplier	NURSERY EDUCATION ASYLUM SEEKERS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS CONTRACTORS PAYMENT	£10,705.65 £1.304.26	£0.00 £0.00
14-Dec-18 14-Dec-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,304.26 £380.00	£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	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 14-Dec-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£1,304.26 £2.941.60	£0.00 £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		£0.00
14-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	REMOVAL SERVICES	£675.00	£0.00
14-Dec-18 14-Dec-18	Pitney Bowes Ltd Planshore Ltd T/A Parkview Nursing Home	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PRINTING CONTRACTORS PAYMENT	£5,369.71 £11.131.85	£0.00 £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	£10,997.61	£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 (Bcc) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£9,094.35	£0.00
14-Dec-18 14-Dec-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,974.01 £2,766.02	£0.00 £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	£3,330.37	£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 14-Dec-18	Playland	Commercial Supplier	NURSERY EDUCATION ADULT COLLEGE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS COMMUNITY SOLUTIONS	FURNITURE AND MATERIALS ICT MAINTENANCE AND SUPPORT	£3,622.20 £1.395.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Plus Business Systems Ltd Redacted	Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£2,018.80	£0.00
14-Dec-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£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 EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£870.00 £570.00	£0.00
14-Dec-18 14-Dec-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£570.00 £530.00	£0.00 £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	£950.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£330.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£902.00	£0.00
14-Dec-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,740.00	£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 EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£530.00 £600.00	00.03
14-Dec-18 14-Dec-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£870.00	£0.00 £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	BD SERVICE DELIVERY LTD	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 14-Dec-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£6,310.40 £12,274.62	£0.00 £0.00
14-Dec-18 14-Dec-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£12,274.62 £7.510.75	£0.00 00.03
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 DIACEMENTS DRIVATE	£590.00	00.03
14-Dec-18 14-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£400.00 £749.00	£0.00 £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 £607.36	00.03
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£607.36 £858.38	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£858.38 £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	£4,065.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£959.88	£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 LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£590.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£590.00 £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	ADULT'S 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 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.30 £660.70	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,209.00	£0.00
500 10		. Outer Outers	2	0.11.2 4 001 1 0111	STALESTER SOUTH ON THE	- DIOCEMENTO - I MINATE	_1,200.00	20.00

14-Dec-18	Redacted	Footor Cororo	ADODTION DI ACEMENT COCTO	CARE & SUPPORT	CHILDDENIS CARE & CURRORT	CONTRACTORS PAYMENT	£279.94	20.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£253.56	£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	£561.08	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£299.66	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£546.16	£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	£1 030 46	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£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	£1.498.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted	Carers	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	FURNITURE AND MATERIALS	£300.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£730.62	£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	Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,218.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,408.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£638.40	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£472.08	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,858.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,084.00	£0.00
14-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£272.73	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,635.86	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,850.00	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£309.71	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,095.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,346.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,476.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£250.00	£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	Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£913.40	£0.00
14-Dec-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£858.30	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£531.64	£0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£340.00 £340.90	£0.00 £0.00
	Redacted	Foster Carers				CONTRACTORS PAYMENT		
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£597.00 £264.94	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£477.96	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£253.62	£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	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£798.24	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1.658.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.62	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£597.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1.498.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,761.37	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£647.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£250.18	£0.00
14-Dec-18	Redacted	Direct Payment	ts PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£589.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£458.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£495.06	£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	£897.36	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£597.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£601.88	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£546.16	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£468.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£662.28	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£258.32	£0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£1,658.00 £558.08	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers 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 ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£340.90	£0.00
14-Dec-18	Redacted	Carers	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£544.95	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£661.82	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2.046.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£788.60	£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	£325.46	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,765.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£601.88	£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	£844.02	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,727.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,244.00	£0.00
14-Dec-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£677.79	0.03
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 CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£503.56	0.03
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£390.00 £749.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£749.00 £909.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£285.72	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£582.08	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,437.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£650.00	£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	£507.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£346.06	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,400.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,195.56	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,346.00	£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	£363.76	£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	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	£275.92	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£447.56	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£258.32	£0.00

14-Dec-18	Redacted	Corora	ADODTION DI ACEMENT COCTO	CARE & CURRORT	CHILDRENIS CARE & SURPORT	CONTRACTORS PAYMENT	£284.06	00.03
14-Dec-18	Redacted	Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£284.06 £434.68	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1.498.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£617.98	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1.658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2.045.36	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£290.34	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£377.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£377.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£377.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£789.58	£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	£499.36	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£563.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£298.72	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£960.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£555.60 £298.06	£0.00 00.03
14-Dec-18 14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£335.34	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£571.44	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£546.08	£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	£569.90	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£405.16	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£363.76	£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 ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£959.88 £377.76	£0.00
14-Dec-18	Redacted	Foster Carers						£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£303.08 £596.12	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£353.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£315.70	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£692.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.38	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2.996.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£266.14	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£900.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,695.20	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£755.52	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,409.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£310.30	£0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£258.32 £298.06	0.00£ 00.03
14-Dec-18	Redacted Redacted	Foster Carers Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,686.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£5,666.00 £522.08	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£400.72	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,727.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£883.36	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£458.48	£0.00
14-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.38	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,129.30	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£959.88	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£814.70	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,095.80	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£485.46	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PLACEMENTS - PRIVATE OTHER	£1,194.00 £691.95	£0.00 00.03
14-Dec-18	Redacted	Foster Carers Foster Carers	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£691.95 £661.82	£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	£258.32	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1.083.02	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£982.32	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£449.40	£0.00
14-Dec-18	Redacted	Foster Carers	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	£345.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£675.82	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£517.16	£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 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£278.70 £258.18	0.00£ 00.03
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£5.184.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3.426.36	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,208.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£327.32	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£363.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£596.12	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£617.40 £3.636.00	0.00£ 00.03
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£3,636.00 £1.800.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£853.88	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,305.40	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£291.04	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£714.60	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,727.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£800.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.92	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,662.07	0.03
14-Dec-18	Redacted	Foster Carers		CARE & SUPPORT CARE & SUPPORT			£279.94	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT OTHER	£255.06 £497.00	0.00£ 00.03
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£867.60	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,103.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£881.90	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£708.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,996.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£528.84	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£505.34	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£314.76	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,343.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,816.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£336.24	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£468.76	£0.00

14-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,128.43	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£377.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£360.00	£0.00
14-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,113.92 £1.118.56	£0.00 £0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,118.56 £405.16	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£5,454.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£434.68	£0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£495.06 £317.36	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£317.36 £829.24	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,356,32	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£607.68	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£814.70	£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 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£285.72 £1,194.00	£0.00 £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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£483.20	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,375.00	£0.00
14-Dec-18	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£376.92	£0.00
14-Dec-18 14-Dec-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,307.29 £272.72	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1.669.80	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,346.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£335.34	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£1,194.00 £844.71	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
14-Dec-18	Redacted	Carers	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£349.12	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£284.06	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £455.34	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£280.00	£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	£727.52	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£298.06	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£1,818.00 £597.00	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£749.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00	£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	£531.64	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£430.00 £597.00	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,773.98	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,498.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,247.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£502.48 £597.00	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£880.18	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,250.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£867.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£298.06	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.00 £909.00	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£280.66	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£250.00	£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	£476.08	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00 £280.66	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£552.44	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£707.60	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,567.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £495.06	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1.003.74	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£335.34	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,567.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£258.32 £650.92	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£293.94	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£541.52	£0.00
14-Dec-18	Redacted	Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£529.20	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£487.98 £1,291.80	£0.00 £0.00
14-Dec-18	Redacted	Foster Carers	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	£307.94	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£899.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£588.96 £717.64	£0.00 £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	£410.00	£0.00
14-Dec-18	Redacted	Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER PLACEMENTS - PRIVATE	£590.00 £749.00	£0.00 00.03
14-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£363.76	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,080.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,299.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,816.00 £670.68	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£670.68 £266.14	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£500.00	£0.00
14-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,658.00	£0.00
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£531.64	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £458.48	£0.00 00.03
14-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£749.00	£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	£266.14	£0.00
14-Dec-18	Redacted	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION WASTE SERVICES REFUSE COLLECTION - DOMESTIC	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	0.03
14-Dec-18 14-Dec-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,200.00 £2,400.00	£0.00 £0.00
14-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,400.00	£0.00
14-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£320.00	£0.00

14-Dec-18	Richard Alibon Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£26.130.00	£0.00
14-Dec-18	Ripple Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£8,140.42	£0.00
14-Dec-18 14-Dec-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£3,562.60 £1.000.00	£0.00 £0.00
14-Dec-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,562.60	£0.00
14-Dec-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,562.60	£0.00
14-Dec-18 14-Dec-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,562.60 £3,562.60	£0.00 £0.00
14-Dec-18	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£13,748.55	£0.00
14-Dec-18 14-Dec-18	Roding Primary School Romford YMCA Ltd	Local Authority Services Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,412.75 £2,263.12	£0.00 £0.00
14-Dec-18	Romford YMCA Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,278.45	£0.00
14-Dec-18	Royal Gate Kids Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,440.15	£0.00
14-Dec-18 14-Dec-18	Royal Gate Kids Pre-school Rush Green Primary School	Commercial Supplier Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£8,747.74 £10.818.90	£0.00 £0.00
14-Dec-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	ACCOMMODATION - PRIVATE	£935.00	£0.00
14-Dec-18 14-Dec-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS) EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY GENERAL CONTINGENCY	£2,345.00 £820.87	£0.00 £0.00
14-Dec-18 14-Dec-18	Saint Chad's Anglican Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS	£820.87 £3.699.15	£0.00 00.03
14-Dec-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,680.00	£0.00
14-Dec-18 14-Dec-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	NURSERY EDUCATION PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	FURNITURE AND MATERIALS GENERAL	£5,078.85 £2,712.00	£0.00 £0.00
14-Dec-18	Saint Margaret's Church Of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£17,371.05	£0.00
14-Dec-18	Saint Marks Pre School	Local Authority Services	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,164.75	£0.00
14-Dec-18 14-Dec-18	Saint Marks Pre School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£3,735.00 £3.182.85	£0.00 £0.00
14-Dec-18	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,000.00	£0.00
14-Dec-18 14-Dec-18	Saint Vincents Rc Primary School Saltash Enterprises Ltd	Local Authority Services	HEAD TEACHERS TOP UP HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£687.63 £5,860.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,525.00	£0.00
14-Dec-18	Saltash Enterprises Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£270.37 £1,000.44	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£1,346.62	£0.00
14-Dec-18	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS	£1,305.00	£0.00
14-Dec-18 14-Dec-18	Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£521.19 £3,170.00	£0.00 £0.00
14-Dec-18	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,978.57	£0.00
14-Dec-18 14-Dec-18	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER OTHER	£289.50 £2,978.57	£0.00 £0.00
14-Dec-18 14-Dec-18	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,978.57 £2.978.57	£0.00 00.03
14-Dec-18	Southwood Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£27,029.10	£0.00
14-Dec-18 14-Dec-18	Spectacularkidz Day Nursery Redacted	Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£2,865.00 £6,730.30	£0.00 £0.00
14-Dec-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£19,073.25	£0.00
14-Dec-18	St Peters Catholic Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£17,106.30	£0.00
14-Dec-18 14-Dec-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,790.38 £1,560.94	£0.00 £0.00
14-Dec-18	Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,760.54	£0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£840.00	£0.00
14-Dec-18 14-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT OTHER	£840.00 £840.00	£0.00 £0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£840.00	£0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£840.00 £420.00	£0.00
14-Dec-18 14-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£420.00	£0.00 £0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£420.00	£0.00
14-Dec-18 14-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£700.00 £700.00	£0.00 £0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£840.00	£0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£588.00	£0.00
14-Dec-18 14-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT OTHER	£840.00 £840.00	£0.00 £0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£840.00	£0.00
14-Dec-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER CONTRACTORS PAYMENT	£840.00 £840.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£840.00 £840.00	£0.00
14-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,790.71	£0.00
14-Dec-18 14-Dec-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,264.28 £1,264.28	£0.00 £0.00
14-Dec-18	Summit Lodge Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,264.28	£0.00
14-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,264.28	£0.00
14-Dec-18 14-Dec-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT OTHER	£1,264.28 £1,264.28	£0.00 £0.00
14-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,264.28	£0.00
14-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,264.28	£0.00
14-Dec-18 14-Dec-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£342.85 £1,607.14	£0.00 £0.00
14-Dec-18	Sunnyside Pre-School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,404.37	£0.00
14-Dec-18 14-Dec-18	Sunnyside Pre-School Ltd Redacted	Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£890.92 £270.90	£0.00 £0.00
14-Dec-18	Thames View Infants Academy	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£22,040.25	£0.00
14-Dec-18	The Adolescent and Children's Trust (TACT)	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3,213.42	£0.00
14-Dec-18 14-Dec-18	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£2,343.37 £4.007.10	£0.00 £0.00
14-Dec-18	The Oaks Centre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£15,004.80	£0.00
14-Dec-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER OTHER	£275.00 £600.00	£0.00 £0.00
14-Dec-18 14-Dec-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER	£595.00	£0.00
14-Dec-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	OTHER	£280.00	£0.00
14-Dec-18 14-Dec-18	The Original Tree Surgeons Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE NURSERY EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	OTHER FURNITURE AND MATERIALS	£810.00 £14.576.61	£0.00 £0.00
14-Dec-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,856.47	£0.00
14-Dec-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£10,313.62	£0.00
14-Dec-18 14-Dec-18	The Pre-school Club t/a O & M Partnership The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	NURSERY EDUCATION HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	OTHER	£18,665.83 £2.034.00	£0.00 £0.00
14-Dec-18	Thomas Arnold Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£6,830.77	£0.00
14-Dec-18	Three Sisters Care Tilbury Contracts Ltd	Commercial Supplier	PHYSICAL SUPPORT EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	CONTRACTORS PAYMENT OTHER	£13,037.06 £1.650.00	£0.00 £0.00
14-Dec-18 14-Dec-18	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER	£1,650.00 £350.00	£0.00
14-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	OTHER	£2,387.00	£0.00
14-Dec-18 14-Dec-18	Timeplan Education Group Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,229.05 £1,229.05	£0.00 £0.00
14-Dec-18 14-Dec-18	Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£1,800.00	£0.00
14-Dec-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,606.80	£0.00
14-Dec-18 14-Dec-18	Tracey Pogmore (Buttercup Pre School) Redacted	Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£4,610.89 £299.58	£0.00 £0.00
14-Dec-18	Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,889.50	£0.00
14-Dec-18	Trinity Playcentre Ltd	Commercial Supplier	NURSERY EDUCATION HEATHWAY CENTRE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	FURNITURE AND MATERIALS OTHER	£10,606.65	00.03
14-Dec-18 14-Dec-18	Trinity School Tubbies Day Nursery	Local Authority Services Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	GENERAL CONTINGENCY	£26,343.00 £1,966.12	£0.00 £0.00
14-Dec-18	Tubbies Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£17,435.70	£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	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 DSG - FARLY YEARS	FURNITURE AND MATERIALS	£993.15	£0.00
14-Dec-18 14-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION CULTURAL COMMISSIONING	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	CULTURE & RECREATION	FURNITURE AND MATERIALS GENERAL	£368.94 £2,000.00	0.00 £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	£6,000.00	£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 14-Dec-18	Volker Highways Ltd Watson Petroleum Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS FLEET MANAGEMENT TEAM	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY	CAPITAL OUTLAY TRANSPORT FUEL	£323,612.21 £36,144,59	00.03 00.03
14-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£629.03	£0.00
14-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£608.74	£0.00
14-Dec-18	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£869.37	£0.00
14-Dec-18 14-Dec-18	Westbury Day Nursery	Commercial Supplier	NURSERY EDUCATION PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	FURNITURE AND MATERIALS CONTRACTORS PAYMENT	£3,877.95 £8.919.02	00.03 00.03
14-Dec-18 14-Dec-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£8,919.02 £20,917.22	£0.00
14-Dec-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£27,013.35	£0.00
14-Dec-18 14-Dec-18	William Bellamy Primary School William White Meats I td	Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP COLLEGE	DEDICATED SCHOOLS GRANT BD TOGETHER	HIGH NEEDS BD TOGETHER CATERING	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£6,000.00 £1.118.64	£0.00 £0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY CATERING - EASTBURY INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,748.74 £1.500.87	£0.00
14-Dec-18 14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - EASIBORY INFANTS CATERING - FIVE ELMS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - FURZE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£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		£0.00
14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	CATERING - GODWIN PRIMARY CATERING - HENRY GREEN PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		00.03 00.03
14-Dec-18 14-Dec-18	William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18 14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MARKS GATE INFANTS CATERING - MARKS GATE JUNIOR	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR CATERING - NORTHBURY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - PARSLOES PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£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		£0.00
14-Dec-18 14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - RIPPLE CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£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		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - RUSH GREEN	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18 14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - SOUTHWOOD PRIMARY CATERING - ST PETERS PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		00.03 00.03
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18 14-Dec-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - TRINITY CATERING - VILLAGE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		0.03 00.03
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - VILLIAM BELLAMY INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£0.00
14-Dec-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£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 KONSULT	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	OTHER	£3,750.00	0.00£
14-Dec-18 14-Dec-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£3,214.50 £428.60	0.00 00.03
14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST 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 14-Dec-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£428.60 £4,071.70	0.03 00.03
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 14-Dec-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£428.60 £4.671.74	£0.00 £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 14-Dec-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE ABBEY NURSERY	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL SERVICES	OTHER CATERING AND VENDING SUPPLIES	£4,714.60 £721.05	00.03 00.03
14-Dec-18	Zebedee's Lunch Box Ltd Redacted	Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£721.05 £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	£2,143.00	£0.00
17-Dec-18 17-Dec-18	Alexander Court Care Centre Allen Lane Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT TRANSFORMATION	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT TRANSFORMATION	OTHER SHORT TERM SUPPORT CONSULTANCY FEES	£8,132.14 £18.362.50	00.03 00.03
17-Dec-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£18,362.50 £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 17-Dec-18	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	00.03 00.03
17-Dec-18 17-Dec-18	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	£0.00
17-Dec-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£448.00	£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 17-Dec-18	Aquavent Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	ENERGY & COMPLIANCE GROUP UNIVERSAL CENTRAL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	R & M MINOR WORKS RESOURCES	£448.00 £975.91	£0.00 £0.00
17-Dec-18	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL CENTRAL UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	RESOURCES	£788.44	£0.00
17-Dec-18	Auditel Rental & Service Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GENERAL	£1,573.00	£0.00
17-Dec-18	Broads Cleaning	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CLEANING SERVICES	£854.00	£0.00
17-Dec-18 17-Dec-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) OLD DAGENHAM PARK	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£499.97 £16,695.20	00.03 00.03
17-Dec-18 17-Dec-18	Castle Water Limited Chestnut Court	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£16,695.20 £3.949.62	£0.00
17-Dec-18	Cobweb 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	CAPITAL OUTLAY CAPITAL OUTLAY	£754.00	0.00£
17-Dec-18 17-Dec-18	Crown Promotions and Removals Ltd David Daniels & Company Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	OTHER	£792.00 £2,461.00	£0.00 £0.00
17-Dec-18	Denbar Property Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,988.00	£0.00
17-Dec-18	Disclosure & Barring Service	Non Commercial Supplier	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	EMPLOYEE RELATED SCHEMES	£8,228.00	£0.00
17-Dec-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£802.75	£0.00
17-Dec-18 17-Dec-18	Dynamis Insight Elevate East London	Commercial Supplier Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS TRANSFORMATION	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT TRANSFORMATION	CLOTHES, UNIFORM AND LAUNDRY CONSULTANCY FEES	£795.00 £10,300.00	00.03 00.03
17-Dec-18 17-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INNOVATION AND FUNDING	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES CONSULTANCY FEES	£11,277.00	£0.00
17-Dec-18	Elevate East London	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S 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 17-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£5,161.00 £10,648.00	00.03 00.03
17-Dec-18 17-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES 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	£2,550.00	£0.00
17-Dec-18 17-Dec-18	Environtec Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY OTHER	£2,320.00 £426.53	£0.00 £0.00
17-Dec-18 17-Dec-18	Essex Care Consortium Ltd Everyone Active	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES	SDLCOMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	FURNITURE AND MATERIALS	£426.53 £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 Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£890.00	£0.00
17-Dec-18 17-Dec-18	JH Cleaning Services JH Cleaning Services	Commercial Supplier Commercial Supplier	BUILDING CLEANING BUILDING CLEANING	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	OTHER OTHER	£565.00 £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 17-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£393.00 £437.70	00.03 00.03
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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER OTHER	£270.84 £287.80	£0.00
17-Dec-18 17-Dec-18	Kelwel Care Ltd London Teaching Pool	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	AGENCY STAFF	£287.80 £600.00	00.03 00.03
17-Dec-18	Marcia A Rice	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£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 17-Dec-18	Masta Ltd Master Class Education	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH MAYESBROOK PARK SCHOOL (PRU)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	FURNITURE AND MATERIALS AGENCY STAFF	£1,249.20 £625.00	00.03 00.03
17-Dec-18	MiHomecare Ltd	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULT'S 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	£881.60	£0.00
17-Dec-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£773.58	£0.00
17-Dec-18 17-Dec-18	Northwood Ltd Peters Bookselling Services	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES UNIVERSAL SERVICES	OTHER RESOURCES	£4,200.00 £6.091.07	£0.00 £0.00
17-Dec-18 17-Dec-18	Peters Bookselling Services Phil's Removals & Deliveries	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES 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	£425.00	£0.00
17-Dec-18 17-Dec-18	Phil's Removals & Deliveries Post Office Ltd Payout	Commercial Supplier Commercial Supplier	CORPORATE BS CARE MANAGEMENT S17	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY LOOKED AFTER COST OTHER	£3,150.00 £998.11	00.03 00.03
17-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
17-Dec-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	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 Redacted	Direct Payments	CARE MANAGEMENT S20 LAC PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUBSISTENCE DIRECT PAYMENTS	£253.10 £3.660.93	£0.00
17-Dec-18 17-Dec-18	Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£5,000.93 £520.00	£0.00 £0.00
17-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,124.05	£0.00
17-Dec-18	Richard Alibon 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 17-Dec-18	Rosemont Care Ltd Smartmatic Elections UK Limited	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT ELECTIONS	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	CONTRACTORS PAYMENT TRAINING	£919.82 £4.691.00	00.03 00.03
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 17-Dec-18	Trinity School Zurich Insurance Group Ltd	Local Authority Services Commercial Supplier	PRIMARY DOWRY & SEN TRAINING RISK MANAGEMENT & INSURANCE	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS FINANCE	GENERAL TRANSPORT)	£5,000.00 £87,604.03	£0.00
17-Dec-18	Zurich Insurance Group Ltd	Commercial Supplier	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	TRANSPORT)	£34,845.56	£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 CORE	FINANCE FINANCE	TRANSPORT)	£113,403.74	£0.00
17-Dec-18 18-Dec-18	Zurich Insurance Group Ltd @Architect Uk Limited	Commercial Supplier Commercial Supplier	RISK MANAGEMENT & INSURANCE CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	TRANSPORT) CAPITAL OUTLAY	£20,944.00 £365.00	00.03 00.03
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	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
18-Dec-18 18-Dec-18	1st Staff Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£590.00 £3.300.00	0.00£
18-Dec-18	A Ramphilon & 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	(CIS)	£261.00	£0.00
18-Dec-18 18-Dec-18	Advanced Building And Maintenance Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	(CIS) CONSULTANCY FEES	£5,059.00 £2,671.92	£0.00 £0.00
18-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,071.92 £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 18-Dec-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3,190.00	00.03 00.03
18-Dec-18 18-Dec-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE RS	CORPORATE CAPITAL	CAPITAL OLITI AY	CAPITAL OLITI AY	£3,190.00 £2.512.50	£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 18-Dec-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION EXTENDED OFFER FOR TWO YEARS OLDS	CORE DEDICATED SCHOOLS GRANT	TRANSFORMATION DSG - EARLY YEARS	CONSULTANCY FEES OTHER	£7,470.00	£0.00
18-Dec-18 18-Dec-18	Alyss Ltd t/a Spectrum Educational Alyss Ltd t/a Spectrum Educational	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£1,865.49 £906.00	00.03 00.03
18-Dec-18	Alyss Ltd t/a Spectrum Educational	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	OTHER	£395.50	£0.00
18-Dec-18	Arval (Uk) Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FURNITURE AND MATERIALS	£1,192.62	£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 18-Dec-18	Attendance Plus Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	SIP SEND & INCLUSION GROUNDS MAINTENANCE ARBORICULTURE	SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC REALM	GENERAL OTHER	£6,125.00 £1,830.00	0.00 00.03
18-Dec-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS 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)	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£63,339.00	£0.00
18-Dec-18 18-Dec-18	Capita Business Services Ltd Capita Business Services Ltd	Commercial Supplier Commercial Supplier	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£28,114.13 £28,114.13	0.00 00.03
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 Chattey	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	£1,226.55	£0.00
18-Dec-18 18-Dec-18	Crookes Climbing Ltd Crossbow Education Ltd	Commercial Supplier Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE ADULT COLLEGE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	FURNITURE AND MATERIALS SERVICE PROVISION	£2,076.20 £299.00	00.03 00.03
18-Dec-18	David Miles & Partners Ltd	Commercial Supplier 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 CORPORATE CAPITAL	CENTRAL EXPENSES		£1,011,500.00	0.00£
18-Dec-18 18-Dec-18	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£53,142.78 £116.429.94	£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	ICT MAINTENANCE AND SUPPORT	£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 18-Dec-18	Environment Agency Eva Louzao	Central/Government Departments Commercial Supplier	OTHER OPERATING EXPENDITURE INFORMATION AND STATISTICS	CENTRAL BD CORPORATE CLEANING LTD	CENTRAL EXPENSES WE FIX INFORMATION & DATA	LEVIES PAID CONSULTANCY FEES	£27,678.75 £1,233.75	00.03 00.03
18-Dec-18 18-Dec-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	WE FIX INFORMATION & DATA EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,233.75 £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

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Total	10 Dec 10	Formunals Consulting Ltd	Commercial Cupplier	DE FIDOT MANACEMENT & ADMIN	DE EIDCT	DE EIDET	CONCLUTANCY EEES	67 780 02	00.00
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Prof. Prof	18-Dec-18	Greater London Authority		COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT		£140,483.00	£0.00
Prof. Prof									
March Marc									
Content	18-Dec-18		Commercial Supplier		MY PLACE	MY PLACE			
Section Pers									
Column									
Column					DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING			
Section Sect									
The Company of the Section Company of the	18-Dec-18	Kelwel Care Ltd		ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£250.00	£0.00
The Content									
The Company of the									
Description Profess	18-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS		CAPITAL OUTLAY	(CIS)	£3,520.21	£0.00
Prof. Prof									
Color Colo			Commercial Supplier		CORPORATE CAPITAL				
March Marc									
Content				CARE MANAGEMENT - CENTRAL COSTS					
Month March Server Server Month Mont	18-Dec-18			CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,324.58	£0.00
The Content				SIP SEND & INCLUSION					
Section Person Process Agent Color C									
Section Proceed Section Comment Agency Library Control Section Library Control Section Comment Agency Library Control Section Comment Agen	18-Dec-18	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£319.53	£0.00
The Content									
The Content Property Content				LEARNING DISABILITIES SUPPORT		DISABILITIES			
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1-0-1-1-1 1-0-1-1 1-	18-Dec-18			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£1,088.49	
18-0-16 Magnet and Comment Septem March Sep									
16-0-14 16-0									
Second Second Learner Second Seco					CARE & SUPPORT		FURNITURE AND MATERIALS		
100-01 1	18-Dec-18	Sen Solutions Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	GENERAL	£6,000.00	£0.00
100-0-16 T. F. B. Dalmon L. M. Comment Begins M. DESPINACE DELIVERY TO DELIVER				HIGHWAYS & HRA GROUND MAINTENANCE					
100-0-10 T. E. BILANCO, LIST Commend Supplex CODE									
1-0-1-1-1 T. F. B. Infamily I. Comment Septem VOIDS B. DAMAGEMENT SERVICES ITD B. DAMAGEMENT SERVICES ITD COMPAND	18-Dec-18	T E B (Builders) Ltd		VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD		£5,882.25	£0.00
19-00-19 T. E. B. Galloon I. Laming Lab Comments Spelar Co									
1906-19 Thorse Philimetric Lawrenius LS									
19-0-18 These Preventy for Laming Light Comment Supplier Comment									
Package Pack									
19-0-19	18-Dec-18	The Makaton Charity	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER	£1,397.50	£0.00
Thury Command List				GROUNDS MAINTENANCE ARBORICULTURE					
16-00-18 Titury Contracts Lid									
15-00-18 UK Mai Liminal Commercial Singular Commercial Singula	18-Dec-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	(CIS)	£4,300.00	£0.00
1-9-0-18 Ukhal Limised									
15-00-18 Vitarion									
18-00-18 William Whee Maris Lid Commical Supplier CATERINO, AMAR JUNIONS BI TOGETHER CATERING CATERINO, ADD VENDOS SUPPLIES £1,25,568 C0.00							OTHER		
1-9-0-18 Wissen Coarbres Works Simming Commercial Suppler TREVERN UTDOOR DELOCATION CENTRE EDUCATION, YOUTH & CHILDCARE FUNDATE SHANDS E70.00 0.00						BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		
19-0e-18 Zun'th Insurance Group List Commercial Supplier SISM MANAGEMENT & INSURANCE CORE FINANCE FINANCE CORE FINANCE Commercial Supplier BD SERVICE DELIVERY BD SERVICE DELIVERY TD	18-Dec-18	Williams Coaches	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE		FURNITURE AND MATERIALS	£4,120.00	£0.00
19-0bc-18 @Archined Lik Limited Commercial Supplier BD SERVICE DELIVERY LID BD SERVICE DELIVERY LID DD SERVICE				SUPPORT SERVICES					
19-0e-18 6 Archined Uk Limited Commercial Supplier BD SERVICE DELIVERY BD SERVICE DELIVERY TD BD SERVICE DELIVERY TD COMPORATE BIS DO SERVICE DELIVERY TD BD SERVICE DELIVERY TD DO SERVICE DELIVERY TO									
19-bc-18 9.Archited Uk Limited Commercial Supplier Commercial Supplier PONDREILD DEPOT MY PLACE MY PLACE MY PLACE MY PLACE	19-Dec-18	@Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD		£855.00	£0.00
19-0e-18 Abacus Shuthers Lid Commercial Supplier DEPOTS MY PLACE MPLACE									
19-De-18 Achievare Newmarket Ltd Commercial Supplier EJESTYLES SDI COMMISSIONING ADULTS COMMISSIONING FURNITURE AND MATERIALS E9.490.00 E0.00									
19-De-18 Access & Look Lid Commercial Supplier CARLY YEARS AND CHILDCARE EDICATION, YOUTH & CHILDCARE EDICATERN AND VENDING SUPPLIES £0.375 £0.00 19-De-18 Addiel Foods Lid Commercial Supplier COLLEGE BD TOGETHER BD TOGETHER CATERING CATERING AND VENDING SUPPLIES £3.375 £0.00 19-De-18 Allon Lanc Lid Commercial Supplier CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLA			Commercial Supplier						
19-0e-18 Adelle Foods Ltd Commercial Supplier COLLEGE BD TOGETHER BD TOGETHER CATERING CATERING ADD VENDING SUPPLIES £323.75 £0.00 19-0e-18 Adelle Foods Ltd Commercial Supplier CORPORATE ES CORPORATE CAPITAL CAPITAL OUTLAY CAPI									
91-De-0-18 Allen Lane Ltd CORMORATE BS CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY £3,375.00 £0,00 191-De-0-18 Allen Lane Ltd Commercial Supplier TRANSFORMATION CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY £13,500 £0,00 191-De-0-18 Allen Lane Ltd Commercial Supplier TRANSFORMATION CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY £13,672.50 £0,00 191-De-0-18 Allen Cansultanor, and Advisory Services Commercial Supplier TRANSFORMATION CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY £13,672.50 £0,00 191-De-0-18 Alvin Rose Pharmacy NHSMedical PROMOTING HEALTH (INCLUDING DAAT) SDI COMMISSIONING PUBLIC HEALTH FURNITURE AND MATERIALS £297.00 £0,00 191-De-0-18 Andrea Goddard Consultanor/ Ltd Commercial Supplier PROMOTING HEALTH (INCLUDING DAAT) SDI COMMISSIONING PUBLIC HEALTH CAPITAL OUTLAY £13,00 £0,00 191-De-0-18 ANGELIS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CAPIE & SUPPORT CAPIE & SUPPORT CONTRACTORS PAYMENT £435.00 £0,00 191-De-18 ANGELIS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CAPIE & SUPPORT CAPIE & SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CAPIE & SUPPORT CAPIE & SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CAPIE & SUPPORT CAPIE & SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CAPIE & SUPPORT CAPIE & SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS COMMINITY SOLUTIONS TRIAGE SERVICES ACCOMMONATE PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS COMMINITY SOLUTIONS TRIAGE SERVICES ACCOMMONATE PAYMENT £287.50 £0,00 191-De-18 ANGELIS CARE SOLUTIONS COMMINITY SOLUTIONS CAPIE & SUPPORT CONTRACTORS PAYMENT £28							CATERING AND VENDING SUPPLIES		
19-Doc-18 Allen Lane Ltd Commercial Supplier CORPORATE SA CORPORATE SA Allen Lane Ltd Commercial Supplier CORPORATE SA CORPORATE SA Allen Lane Ltd Commercial Supplier ECANOMIC DEVELOPMENT TEAM BE FIRST BE FIRST CONSULTANCY FEES 21,657.14 60.00 19-Doc-18 Aliva Consultancy and Advisory Services Commercial Supplier ECONOMIC DEVELOPMENT TEAM BE FIRST BE FIRST CONSULTANCY FEES 21,657.14 60.00 19-Doc-18 Annotes Goodand Consultancy Ltd Commercial Supplier CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDRES CARE & SUPPORT COURT COSTS E1,533.88 60.00 19-Doc-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT COURT COSTS E1,533.08 60.00 19-Doc-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT 628,500 60.00 19-Doc-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT 628,500 60.00 19-Doc-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT 628,500 60.00 19-Doc-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT 628,500 60.00 19-Doc-18 Apolonia Property Services Ltd Tia Exodus Housing Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT 628,500 60.00 19-Doc-18 Apolonia Property Services Ltd Tia Exodus Housing Commercial Supplier PHYSICAL SUPPORT COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATE PAYMENT 628,500 60.00 19-Doc-18 And Tourn Supplier COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATE PAYMENT 628,500 60.00 19-Doc-18 And Tourn Supplier COMMERCIAL SUPPORT COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATE PAYMENT 628,500 60.00 19-Doc-18 Banner Group Limited Commercial Supplier CATERINS - DOROTHY BRILE PHYSICAL SUPPORT CONSULTANCY FEES									
19-De-18 Aller Lane Ltd Commercial Supplier TRANSFORMATION CORE TRANSFORMATION CONSULTANCY FEES £1,672.50 £0,00 19-De-18 Altir Consultancy and Advisory Services Commercial Supplier CORNOMIC DEVELOPMENT TEAM BE FIRST BE FIRST CONSULTANCY FEES £1,672.50 £0,00 19-De-18 Andrea Goddard Consultancy Ltd Commercial Supplier PCARE MANGEMENT - CENTRAL COSTS £1,530.80 £0,00 19-De-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT COURT COSTS £1,530.80 £0,00 19-De-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT COURT COSTS £1,530.80 £0,00 19-De-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT CONTRACTORS PAYMENT £39.50 £0,00 19-De-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 19-De-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 19-De-18 Angels Care SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 19-De-18 Apolenia Property Services Ltd Tia Exodus Housing Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE A SUPPORT CONTRACTORS PAYMENT £287.50 £0,00 19-De-18 Angels Care SQLUTIONS COMMUNITY SQLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0,00 19-De-18 Angels Care SQLUTIONS COMMUNITY SQLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0,00 19-De-18 Angels Care SQLUTIONS COMMUNITY SQLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0,00 £0,00 19-De-18 Sanner Group Limited Commercial Supplier CATERINS - DOROTHY BARLEY BD TOGETHER CATERING CLEANING MATERIALS £255.28 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £									
19-De-18 Ahrin Rose Pharmacy NHSMedical PROMITING HEALTH (INCLUDING DAAT) SDI COMMISSIONING PUBLIC HEALTH FURNITURE AND MATERIALS £297.00 £0.00 19-De-18 Andrea Goddard Consultancy Lid Commercial Supplier PHYSICAL SUPPORT CARE A SUPPORT CARE & SUPPORT COURT COSTS £1.580 £0.00 19-De-18 ANGELS CARE SCULTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £438.00 £0.00 19-De-18 ANGELS CARE SCULTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £287.50 £0.00 19-De-18 ANGELS CARE SCULTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £287.50 £0.00 19-De-18 Angels CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £287.50 £0.00 19-De-18 Apolenia Property Services Lid T/a Exodus Housing Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £287.50 £0.00 19-De-18 Angels CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £287.50 £0.00 19-De-18 Apolenia Property Services Lid T/a Exodus Housing Commercial Supplier PORTION COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0.00 19-De-18 Anno Joinery Lid Commercial Supplier PORTION COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0.00 19-De-18 Anno Joinery Lid Commercial Supplier PONDFIELD FLORED PONDFIELD FLORED	19-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
19-De-18 Andrea Goddard Consultancy, Ltd Commercial Supplier CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CDITT COSTS E1,533.8 E0,00 19-De-18 ANGELS CARE SOLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CDITT CASTE & CDITT CASTE & CDITT CASTE & SUPPORT CDITT CASTE & CDITT CAS									
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19-10-0-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £27.50 £0.00 19-10-0-18 ANGELS CARE SQLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £27.50 £0.00 19-10-0-18 Apolonia Property Services Lid Tile Exodus Housing Commercial Supplier NO RECOURSE TO PUBLIC FUNDS COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS £992.00 £0.00 19-10-0-18 Arrow Joinery Lad	19-Dec-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£438.00	£0.00
19-10-06-18 ANGELS CARE S QLUTIONS Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT CONTRACTORS PAYMENT £297.50 £0.00									
19-De-18 Apolania Property Sarvices Lut 7ia Exodus Housing Commercial Supplier NO RECOURSE TO PUBLIC FUNDS COMMUNITY SOLUTIONS TRIAGE SERVICES ACCOMMODATION COSTS 599, 00 50, 00					CARE & SUPPORT				
19-De-18 Arrow_Joinery_Ltd Commercial Supplier VOIDS				NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS		ACCOMMODATION COSTS		
19-De-0-18 Ash Telecommunications Ltd Commercial Supplier PONDFIELD DEPOT MY PLACE MY PLACE LAND LINE TELEPHONE COSTS £1,594.40 £0.00 19-De-18 Banner Group Limited Commercial Supplier CATERINO - NOROHTH PARLEY BD TOGETHER BD TOGETHER CATERING CLEANING MATERIALS £295.28 £0.00 19-De-18 Banner Group Limited Commercial Supplier CATERING - NOROHTH PARLEY BD CORPORATE CLEANING BD TOGETHER CATERING CLEANING MATERIALS £259.28 £0.00 19-De-18 Benviick Partners - IRG Advisors LLP Commercial Supplier EE FIRST MANAGEMENT & ADMIN BE FIRST BE FIRST CONSULTANOY FEES £22,756.36 £0.00 19-De-18 BO LO Criment ADMINISTRATION AND AND ADMINISTRATION AND AND ADMINISTRATION AND AND ADMINISTRATION AND ADMINI									
19-De-0-18 Banner Group Limited Commercial Supplier CATERING - RIPPLE BD TOGETHER DD TOGETHER CATERING CLEANING MATERIALS £358.28 £0.00 19-De-0-18 Banner Group Limited Commercial Supplier CLEANING SERVICE - TOWN HALL BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING MATERIALS £358.28 £0.00 19-De-0-18 Benvick Partners - IRG Advisors LLP Commercial Supplier BE FIRST MANAGEMENT & ADMIN BE FIRST BE FIRST CONSULTANOY FEES £22,756.36 £0.00 19-De-0-18 Box Up Crime Nor Commercial Supplier Vos - MANAGEMENT & CARE & SUPPORT CHILDREN'S CARE & SUPPORT FURNITURE ADMINITURE ADMINISTRATIVE \$2.00 £0.00	19-Dec-18	Ash Telecommunications Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£1,594.40	£0.00
19-0e-18 Banner Group Limited Commercial Supplier CLEANING SERVICE - TOWN HALL BD CORPORATE CLEANING LEANING CLEANING CLEANING SERVICE - TOWN HALL BCORPORATE CLEANING LEANING CLEANING CLEANING MATERIALS £537.80 £0.00 19-0e-18 Bevilick Partners - IRG Advisors LLP Commercial Supplier BE FIRST MANAGEMENT BE FIRST BE FIRST CONSULTANCY FEES £22,756.36 £0.00 19-0e-18 Box Up Crime Non-Commercial Supplier YOS - MANAGEMENT CARE & SUPPORT CHILDREN'S CARE & SUPPORT FURNITURE AND MATERIALS £3,000.00 €0.0									
19-0e-18 Benvick Partners - IRG Advisors LLP Commercial Supplier BE FIRST MANAGEMENT & ADMIN BF FIRST BE FIRST CONSULTANOY FIES £22,756.36 £0.00 19-0e-18 Box Up Crime Non Commercial Supplier BE FIRST CHIDRENS CARE & SUPPORT FURNITURE AND ATERIALS £2,006.00 19-0e-18 Box Up Crime Non Commercial Supplier Vos - MANAGEMENT CARE & SUPPORT CHIDRENS CARE & SUPPORT FURNITURE AND ATERIALS £2,006.00						BD CORPORATE CLEANING			
	19-Dec-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,756.36	£0.00
100 - MAILON HILLING CHE & SUPPURI PURNITURE AND MATERIALS \$3,000.00 \$0.00									
	.0 500 10		commorcial cupplier		2.2.2.2.30(1.0)(1.0)		ONE AND MATERIALS	_0,000.00	20.00

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	Cellmark 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	Crusely Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£276.45	£0.00
19-Dec-18	Crusely Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£268.65	£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	Dentons 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 CHILDREN'S CARE & SUPPORT	OTHER OTHER	£4,345.20	£0.00
19-Dec-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£6,120.00 £1.846.54	£0.00
19-Dec-18 19-Dec-18	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER OTHER	£1,846.54 £1,968.09	£0.00 £0.00
19-Dec-18 19-Dec-18	Dr. Agatha Binitie		ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£1,968.09 £366.66	£0.00
19-Dec-18 19-Dec-18	Dr Agatna Binitie Dr Hessel Willemsen	Local Authority Services NHS/Medical	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£365.15	£0.00
19-Dec-18 19-Dec-18	Dr K Kashvap	NHS/Medical	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	FURNITURE AND MATERIALS	£365.15 £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	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	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	£21,979.08	£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 ELEVATE CLIENT TEAM	ICT HARDWARE	£353.15	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE		ICT HARDWARE	£353.15	£0.00
19-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,820.00	£0.00
19-Dec-18 19-Dec-18	Essex & Suffolk Water	Commercial Supplier	HOUSING OPERATIONS COMMUNITY EVENTS	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	WATER AND SEWERAGE EVENTS	£3,054,507.42 £2.826.00	£0.00 £0.00
	eStage Events	Commercial Supplier	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION		EVENTS	£2,826.00 £1.210.00	
19-Dec-18 19-Dec-18	eStage Events eStage Events	Commercial Supplier Commercial Supplier	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS	£1,210.00 £1,920.00	£0.00 £0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,920.00 £594.50	£0.00
19-Dec-18	Fern Care Services Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£594.50 £594.14	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£552.50	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£325.00	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£413.25	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£587.50	£0.00
19-Dec-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2.576.00	£0.00
19-Dec-18	Firemark Ltd	Commercial Supplier	ROYCRAFT 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	£670.71	£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 t/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	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£1,594.25	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£696.50	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SERVICE PROVISION	£1,111.25	£0.00
19-Dec-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S 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	COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		£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		£0.00
19-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£0.00
19-Dec-18	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£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 19-Dec-18	Incipere Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	ECONOMIC DEVELOPMENT TEAM EASTBROOK PRIMARY SCHOOL	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - ORACLE	CONSULTANCY FEES FURNITURE AND MATERIALS	£3,450.00 £2,666.33	£0.00 £0.00
19-Dec-18 19-Dec-18	Index Business Supplies Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£692.60	£0.00
19-Dec-18			EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£397.36	£0.00
19-Dec-18 19-Dec-18	Index Business Supplies Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	FURNITURE AND MATERIALS	£397.36 £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	£2,179.00 £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	£1,893.70	£0.00
19-Dec-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,661.83	£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	YOUTH SERVICE - CENTRAL	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	OTHER	£2,045.00 £257.31	£0.00 £0.00
19-Dec-18 19-Dec-18	Konica Minolta Business Solutions (UK) Ltd Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier 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	Londoneast-uk	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	Mara Zsigmond	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,527.20	£0.00
19-Dec-18	Mark I Williams	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS 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	£11,509.20	£0.00
19-Dec-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,433.32	£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	Montagu 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	ADULT'S 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 DIRECT PAYMENTS INCOME	£750.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PATMENTS 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	00.03
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 CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,272.63	£0.00
19-Dec-18 19-Dec-18	Mulalley & Co Ltd N & N Property Management Limited	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		CAPITAL OUTLAY COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL OUTLAY OTHER	£23,683.29 £1,800.00	£0.00 £0.00
19-Dec-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		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		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		COMMISSIONING - REGEN, HOUSING AND INVESTMENT	OTHER	£1,800.00	£0.00
19-Dec-18 19-Dec-18	N H Case Ltd NH Care Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK LOWER PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES OTHER	£449.10 £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	OTHER	£3,290.00	£0.00
19-Dec-18 19-Dec-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES NON- ORACLE TRADING SERVICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£786.59 £1.691.45	£0.00
19-Dec-18	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES 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	00.03
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 19-Dec-18	Oakray Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES CEMETERIES CENTRAL ITEMS	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	MECHANICAL AND ELECTRICAL STATIONERY	£1,789.54 £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 Omolabi	Commercial Supplier	SIP CAREERS SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL GENERAL	£1,225.00 £525.00	00.03
19-Dec-18 19-Dec-18	Olayinka Omolabi P. & A Farren I td	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP HIGH NEEDS	CONSULTANCY FEES	£972.80	£0.00
19-Dec-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£503.10	£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 COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
19-Dec-18 19-Dec-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£660.00 £475.00	£0.00
19-Dec-18	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9.889.50	£0.00
19-Dec-18	Phil's Removals & Deliveries	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£300.00	£0.00
19-Dec-18	Plan B Management Solutions Ltd	Legal Services	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA BE FIRST	HOUSING AND NEIGHBOURHOODS	OTHER CONSULTANCY FEES	£15,300.00	£0.00
19-Dec-18 19-Dec-18	Playle & Partners LLP POhWER	Commercial Supplier Commercial Supplier	ECONOMIC DEVELOPMENT TEAM COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	OTHER	£1,750.00 £1,240.00	£0.00
19-Dec-18	PONWER	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS 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 19-Dec-18	Preetha Leela Chockalingam ProQuest	Non Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING UNIVERSAL CENTRAL	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION UNIVERSAL SERVICES	EVENTS RESOURCES	£450.00 £608.06	£0.00 £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	00.03
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 BE FIRST	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	00.02
19-Dec-18 19-Dec-18	PRP Architects LLP Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£4,500.00 £42.621.04	£0.00 £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 19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS LOOKED AFTER COST OTHER	£776.76 £250.00	£0.00
19-Dec-18	Redacted Redacted	Non Commercial Supplier Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,530.36	£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 19-Dec-18	Redacted Redacted	Non Commercial Supplier Direct Payments	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER DIRECT PAYMENTS	£250.00 £1,331.96	£0.00 £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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£430.92 £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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£598.36 £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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£267.85 £472.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,944.60	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.32 £2.117.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24 £2.106.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,934.80 £840.00	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00 £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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£867.72 £1.568.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£990.08 £719.88	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£399.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£729.40 £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	ADULT'S 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 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16 £997.36	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£997.36 £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 PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£923.16 £361.21	£0.00 £0.00
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19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£789.88	20.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£513.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,487.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£497.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£740.60	0.00£
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,251.24 £652.12	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.430.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£962.08	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£274.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£603.40	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.04	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£644.28 £1.989.68	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,989.68 £889.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.024.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,262.60	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£487.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,710.24	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£364.36 £695.88	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,023.96	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,023.96 £1,713.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£494.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£716.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,884.12 £1,904.00	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,904.00 £591.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£546.28	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,151.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,040.12	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,290.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£661.60	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.68 £630.12	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1.284.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,682.84	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.75	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£567.84	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £587.72	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.503.84	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
19-Dec-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£806.00	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£306.24 £560.00	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£880.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,190.40	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,001.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£496.52 £637.36	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£624.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£690.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£504.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£397.04	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£883.96 £488.60	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.233.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£763.56	£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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£718.48	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,465.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,156.12	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£655.20 £1.552.96	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,352.96 £326.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,189.32	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,016.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,739.20	00.03
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£988.12 £1,168.04	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,168.04 £1,078.80	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,078.80 £1.166.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,102.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£922.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£822.80	0.00£
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£920.52 £517.44	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£809.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	£0.00
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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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,915.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,079.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,917.72	£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	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£286.76	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£344.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,346.76	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,744.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,140.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£995.56	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,265.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,104.60	£0.00
19-Dec-18	Redacted	Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£263.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,017.32	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,994.44	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£256.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£687.40	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,701.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,151.88	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£438.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£639.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,423.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£411.88	0.00£
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£402.60	0.00£
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT SENSORY SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£734.20	£0.00
19-Dec-18	Redacted	Direct Payments		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£571.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT		DISABILITIES		£1,336.08	00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,217.60 £615.48	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,495.76	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,495.76 £780.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£908.92	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£908.92 £2.866.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.180.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£866.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£503.20	£0.00
19-Dec-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£573.04	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£606.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.418.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£506.80	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.828.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£793.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£882.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£357.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,804.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.179.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£442.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£498.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,402.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£552.33	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£426.32	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£467.40	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,495.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£982.16	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£696.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£740.20	0.00£
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£877.24	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£256.36	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,997.12	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£875.08	00.03
19-Dec-18	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£919.60	00.03
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£680.12	00.03
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£347.20	00.03
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADJUTE CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£306.24	00.03
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£342.36	£0.00
19-Dec-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,826.60	
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£566.44 £941.40	00.03
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£941.40 £740.48	£0.00 £0.00
	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£0.00
19-Dec-18	reuacted	Direct Payments	FRI SIGAL SUPPURI	CARE & SUPPURI	ADULT'S CARE & SUPPORT	DIRECT PATMENTS INCOME	£1,809.08	£0.00

19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£880.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£641.64	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,080.24 £577.80	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£887.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£646.40	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,479.56 £654.04	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,971.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202.88 £2,159.92	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,458.92	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,038.60 £1,392.16	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,392.16 £259.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,099.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£583.28	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£343.56 £540.12	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£358.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£724.08	£0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£598.36 £1.934.44	£0.00 £0.00
19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,934.44 £270.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,657.76 £440.88	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.204.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92	£0.00
19-Dec-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£410.76	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£341.79 £1.711.08	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,711.08 £1,100.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£947.59	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£498.48 £269.36	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,033.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£538.08	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £647.92	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,060.44	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£741.08 £1.692.04	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,692.04 £299.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,346.24	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£3,085.64 £256.36	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.643.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,041.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,623.04	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,433.88 £513.52	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£631.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,292.28	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£287.56 £400.12	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£483.28	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£972.60 £831.88	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£924.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£542.64 £638.40	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£6.656.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£951.16	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£769.44 £407.44	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,775.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,800.12 £374.92	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,397.56	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£341.79 £894.80	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£686.60	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£659.96 £668.36	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.039.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£525.29 £638.96	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£558.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£511.64 £799.96	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£850.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,925.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£346.92	00.03
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£4,466.84 £732.68	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£284.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,103.60	£0.00

19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£798.28	00.03
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£371.00	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.28	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.64	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£762.44	£0.00
19-Dec-18	Redacted		Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£407.40	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£646.28	£0.00
19-Dec-18	Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
19-Dec-18	Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,259.60	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.262.24	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,738.12	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.632.00	£0.00
19-Dec-18	Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.00	£0.00
19-Dec-18	Redacted		Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.96	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
19-Dec-18	Redacted	Direct	Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36	£0.00
19-Dec-18	Redacted	Direct	Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
19-Dec-18	Redacted	Direct	Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,115.00	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£841.36	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,967.84	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.84	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,244.20	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£583.48	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
19-Dec-18	Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	0.00£
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	0.00£
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,458.92	0.00£
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£282.12	00.03
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.12	0.00£
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,240.12 £1.520.12	00.03
19-Dec-18	Redacted Redacted		Payments			ADULT'S CARE & SUPPORT DISABILITIES			£0.00 £0.00
19-Dec-18			Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,047.48 £1,281.84	£0.00
19-Dec-18 19-Dec-18	Redacted		Payments Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,281.84 £1,295.60	
	Redacted								£0.00
19-Dec-18 19-Dec-18	Redacted Redacted		Payments Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,309.80 £563.92	£0.00 £0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£411.88	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,375.28	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£534.80	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£513.08	£0.00
19-Dec-18	Redacted		Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,288.00	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.646.96	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,296.48	£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		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
19-Dec-18	Redacted	Direct	Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,137.04	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,323.28	£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		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£840.72	£0.00
19-Dec-18	Redacted	Direct	Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.76	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£560.88	£0.00
19-Dec-18	Redacted	Direct	Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
19-Dec-18	Redacted		Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£256.36	£0.00
19-Dec-18	Redacted	Direct	Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,289.48	£0.00
19-Dec-18	Redacted	Carers		NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£389.25	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,937.68	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,020.80	£0.00
19-Dec-18	Redacted		Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£546.86 £517.48	0.00£
19-Dec-18 19-Dec-18	Redacted Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£832.12	£0.00 £0.00
19-Dec-18	Redacted		Payments Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£651.28	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£993.44	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,662.16	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£751.28	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.84	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£362.88	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
19-Dec-18	Redacted		Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£343.56	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£372.88	£0.00
19-Dec-18	Redacted		Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.52	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£832.72	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,603.68	0.00£
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
19-Dec-18	Redacted		Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
19-Dec-18	Redacted Redacted		Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,780.36	£0.00 £0.00
19-Dec-18			Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION				£820.12	
19-Dec-18 19-Dec-18	Redacted Redacted		Payments Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £289.72	£0.00 £0.00
			Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted		Payments Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£326.08 £3.163.60	£0.00 00.03
19-Dec-18	Redacted		Payments Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,163.60 £1.146.04	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted		Payments Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,146.04 £385.00	£0.00 00.03
19-Dec-18	Redacted		Payments Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
19-Dec-18	Redacted		Payments Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£520.00 £672.72	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.84	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£605.40	£0.00
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£393.40	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£887.88	00.03
19-Dec-18	Redacted		Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£944.16	00.03
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£664.44	00.03
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
19-Dec-18	Redacted		Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£456.84	£0.00
19-Dec-18	Redacted	Direct	Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.68	£0.00
19-Dec-18	Redacted	Direct	Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,555.60	£0.00

19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£520.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£546.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.044.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,912.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.08	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£265.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,884.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,433.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,078.44	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£256.36	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£675.72	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£928.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,155.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,416.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£826.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£252.12	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,083.28 £842.16	£0.00 00.03
		Direct Payments						
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£628.04 £2,822.40	£0.00 £0.00
19-Dec-18	Redacted		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,624.84	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£423.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,026.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£922.44	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£525.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£357.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£738.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,774.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,227,76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£310.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£756.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£834.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,390.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£378.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£576.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£780.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£640.36	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£964.32	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,415.32	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£665.84	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£290.54	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£772.64	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£870.36 £600.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£808.08	£0.00 00.03
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£808.08 £1.074.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£396.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.196.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,196.72 £1.559.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£947.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,916.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£962.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£797.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£571.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£268.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,623.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,961.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,522.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.60	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£444.08	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£257.60	00.03
19-Dec-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT		£400.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£703.92 £478.80	0.03
19-Dec-18	Redacted			CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£936.04 £1.548.36	0.00£
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,548.36 £507.92	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£3,753.40	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,753.40 £672.64	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£672.64 £289.80	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£289.80 £999.88	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88 £252.28	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£252.28 £560.00	£0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3.965.24	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,965.24 £728.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,011.80	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,424.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,251.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.12	£0.00
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19-Dec-18	Redacted	Discout December	LEADNING DIGARILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.843.32	00.03
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,843.32 £693.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2.787.36	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.291.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£833.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£483.92	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1 646 56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,259.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£618.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.099.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,640.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.703.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,128,72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.28	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£394.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,862.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£504.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£642.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,299.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£570.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£971.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,196.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£404.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£388.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£337.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,808.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£710.24	£0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£381.64 £1.060.08	£0.00 00.03
	Redacted						£1,060.08 £2.071.16	
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,071.16 £1.073.24	£0.00 £0.00
19-Dec-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,276.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,276.32 £1.583.32	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,583.32 £1,432.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.248.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.746.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£775.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,783.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£549.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£434.04	£0.00
19-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£300.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,278.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£386.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,269,36	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£694.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.726.12	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£278.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£769.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£458.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£747.88	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT		DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,151.08	0.03
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£797.16 £1,028.76	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76 £818.32	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20 £586.00	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£699.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,387.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,507.50	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£408.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£949.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1.281.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,431.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,164.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£915.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£728.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£477.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,629.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,087.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£574.56	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£848.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,719.12	£0.00
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19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£392.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.28	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£510.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£802.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,512.84	£0.00
19-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£300.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£662.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£307.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£768.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£395.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£457.76	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,335.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,219.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
19-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£483.20	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£675.92 £684.76	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£084.76 £253.20	£0.00 00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT					
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,065.28 £402.64	£0.00 £0.00
19-Dec-18	Redacted		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00 00.03
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£902.16	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.531.84	£0.00 00.03
19-Dec-18	Redacted		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,898.12	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£889.84	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.615.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,702.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£663.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£631.36	£0.00
19-Dec-18	Redacted	Non Commercial EXP	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ACCOMMODATION COSTS	£425.26	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,066.92	00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,518.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,569.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.04	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£448.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£748.56	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.24	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,503.36	£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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,217.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,074.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£254.29	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,063.04	£0.00
19-Dec-18	Redacted	Foster Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£758.80	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£955.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£800.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,235.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,939.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72	£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	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	00.03
19-Dec-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£538.44	00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,380.12	00.02
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£510.56	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,295.52 £1,590.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,590.64 £998.92	£0.00
		Direct Payments						
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.04 £862.56	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£862.56 £700.16	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£926.56	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£640.08	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08 £704.20	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,970.24	£0.00
19-Dec-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,970.24 -£586.00	£0.00 00.03
19-Dec-18	Redacted	Direct Payments Direct Payments	SUPPORT WITH MEMORY AND COGNITION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£781.24	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.96	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1.988.16	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,027.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,027.96 £1.635.92	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,635.92 £766.40	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,368.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,424.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,211.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.80	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,400.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00

19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£812.56	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£670.36 £1,227.36	£0.00 £0.00
19-Dec-18	Redacted	Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£600.00	£0.00 00.03
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	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£847.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,488.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£530.23	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£335.44	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£565.44 £460.88	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£460.88 £582.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£906.48	£0.00
19-Dec-18	Redacted	Direct Payments	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	GENERAL	£1.638.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£690.36	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£423.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,656.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£806.68 £853.64	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,589.04	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£746.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.84	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,290.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,161.84	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£338.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£316.56	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,067.92 £1,546.84	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,553.60	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.063.08	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.11	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£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	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£820.56	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£749.44	£0.00
19-Dec-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£373.80	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£256.36 £1,834.16	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£538.32	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,215.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£6,002.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,040.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£579.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52 £502.48	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£502.48 £326.04	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£323.64	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.023.96	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.96	00.03
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,841.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£965.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,233.88	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£266.00 £380.40	00.03
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1.558.20	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.11	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,518.88	00.03
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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
19-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.96	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£454.12	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,028.72 £942.36	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£884.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADJUTES CARE & SUPPORT	DIRECT PAYMENTS	£326.08	00.02
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£831.88 £272.00	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.967.76	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADUI T'S CARE & SUPPORT	DIRECT PAYMENTS	£713.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£581.32	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£988.44	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,324.68	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£446.52	£0.00
19-Dec-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,871.64 £652.12	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.401.92	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£1,401.92 £299.16	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,212.00	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,949.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£435.28	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£937.60	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,537.80	00.03
19-Dec-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£787.92 £287.28	£0.00 £0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£287.28 £541.52	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.343.36	£0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£597.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,908.64	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£866.80	£0.00
19-Dec-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.68	£0.00

19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	0.00£
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,611.68 £679.36	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
19-Dec-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,056.16	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
19-Dec-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,918.56 £857.80	0.00£
19-Dec-18 19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£857.80 £353.68	00.03 00.03
19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£7,521.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
19-Dec-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£535.60	£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	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,399.88	0.00£
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£499.80 £669.48	0.00 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME 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	ADULT'S 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	£338.24	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
19-Dec-18 19-Dec-18	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £287.80	£0.00 £0.00
19-Dec-18	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£634.32	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,606.88	0.00£
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,133.04 £2,388.00	£0.00 £0.00
19-Dec-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,388.00 £321.88	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.08	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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 Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,069.44	£0.00
19-Dec-18 19-Dec-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£799.96 £1.047.36	00.03 00.03
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.155.12	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£7,247.46	£0.00
19-Dec-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,809.70	£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	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
19-Dec-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,160.00 £3.840.00	£0.00 £0.00
19-Dec-18 19-Dec-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,840.00 £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 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CONTRACTORS PAYMENT	£2,310.00	£0.00
19-Dec-18 19-Dec-18	Richard Beddoe Richard John Clarke	Legal Services Legal Services	SALES LEASING AND CONVEYANCING	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LEGAL FEES CONSULTANCY FEES	£525.00 £3.500.00	£0.00 £0.00
19-Dec-18 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	Seaxe Contract Service Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£279.96	£0.00
19-Dec-18	Seaxe Contract Service Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER	£30,122.64	£0.00
19-Dec-18	Shreeji Inc Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£630.00	£0.00
19-Dec-18	Social Workers Union	Non Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE PHYSICAL SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LEGAL FEES OTHER	£300.00 £387.71	£0.00
19-Dec-18 19-Dec-18	Streetscene Addiction Recovery Ltd Redacted	Commercial Supplier Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS	£387.71 £478.96	£0.00 £0.00
19-Dec-18 19-Dec-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£478.96 £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 £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	ADULT'S 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	£58,587.00	£0.00
19-Dec-18	The OT Practice Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL	£387.00	£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 19-Dec-18	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE RELISH@BLC	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	CATERING EQUIPMENT CATERING AND VENDING SUPPLIES	£987.34 £884.92	£0.00 £0.00
			RELIGHEBLU	CARE & SUPPURI	ADULTO CARE & SUPPURT		£884.92	
			ENVIRONMENTAL PROTECTION	LAW GOVERNANCE & HR	ENFORCEMENT	GENERAL	£250 00	
19-Dec-18 19-Dec-18	Trading Standards South West CIC	Non Commercial Supplier	ENVIRONMENTAL PROTECTION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT HIGH NEEDS	GENERAL GENERAL	£250.00 £22.750.00	£0.00 £0.00
19-Dec-18 19-Dec-18 19-Dec-18			ENVIRONMENTAL PROTECTION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	ENFORCEMENT HIGH NEEDS HIGH NEEDS	GENERAL GENERAL GENERAL	£250.00 £22,750.00 £22,750.00	£0.00 £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	ADULT'S 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		1,375,059.44	£0.00
19-Dec-18	Upson 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 19-Dec-18	VG Social Care Ltd Victim Support	Commercial Supplier Commercial Supplier	ASSESSMENTS TEAM (ADULTS) LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	OTHER FURNITURE AND MATERIALS	£1,261.20 £59,226.25	£0.00 £0.00
19-Dec-18	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£629.03	£0.00
19-Dec-18	White Arkitekter AB	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	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	00.03
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	Zeta Homes	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	FLEET MANAGEMENT TEAM	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 20-Dec-18	ATS Euromaster Ltd Castle Water Limited	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	MAINTENANCE WATER AND SEWERAGE	£4,809.25 £5,186.35	£0.00 £0.00
20-Dec-18 20-Dec-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	GREATFIELDS PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE WATER AND SEWERAGE	£376.43	£0.00
20-Dec-18	Castle Water Limited Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE 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	00.03
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 FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
20-Dec-18 20-Dec-18	E H Roberts - Penet Group Ltd Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE HIRE CAPITAL OUTLAY	£350.00 £12,129.50	£0.00 £0.00
20-Dec-18	Elevate East London	Commercial Supplier	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
20-Dec-18	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER	£418.00	00.03
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 20-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£8,509.00 £300.00	£0.00 £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	£585.00	£0.00
20-Dec-18	GovNet Communications	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAINING	£445.00	£0.00
20-Dec-18	Margery Brooke-Williams	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL CONTRACTORS PAYMENT	£796.00	£0.00
20-Dec-18 20-Dec-18	MiHomecare Ltd Mr Andrew Bailev	Commercial Supplier Legal Services	BUSINESS SERVICE UNIT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES	£13,535.36 £731.67	£0.00 £0.00
20-Dec-18	N H Case Ltd	Commercial Supplier	COLLEGE	BD TOGETHER	BD TOGETHER CATERING		£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	00.03
20-Dec-18	Sanders Solicitors	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£335,000.00	£0.00
20-Dec-18	Triscan Systems Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£545.00	£0.00
20-Dec-18	Tri-Star Packaging 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 AGENCY STAFF	£375.00	£0.00
21-Dec-18 21-Dec-18	Adecco UK Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CORPORATE HRA BALANCE SHEET (BS)	AGENCY STAFF CORPORATE CAPITAL	AGENCY STAFF CAPITAL OUTLAY	CAPITAL OUTLAY	£273,028.57 £9,365.60	£0.00 £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	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
21-Dec-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	00.03
21-Dec-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST		1,022,187.00	£0.00
21-Dec-18	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£148,022.76	£0.00
21-Dec-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£316.25	£0.00
21-Dec-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MAINTENANCE	£282.00	£0.00
21-Dec-18 21-Dec-18	By Education Barking Ltd Cameo Event Hire Ltd	Commercial Supplier Commercial Supplier	PFI EDUCATION EASTBURY MANOR HOUSE	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	CONSULTANCY FEES AND MATERIALS	£541,447.22 £600.19	£0.00 £0.00
21-Dec-18	Canon (UK) Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£260.19	£0.00
21-Dec-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS		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	00.03
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 21-Dec-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	CHILDREN'S CENTRE'S GENERAL COMMISSIONED NURSERIES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE WATER AND SEWERAGE	£410.82 £321.43	£0.00 £0.00
21-Dec-18 21-Dec-18	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE WATER AND SEWERAGE	£321.43 £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	£2,532.58	£0.00
21-Dec-18	Castle Water Limited	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	WATER AND SEWERAGE	£661.15	£0.00
21-Dec-18	Chartwell Primary Maths Consultants Ltd	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL CAPITAL OUTLAY	£433.75	00.03
21-Dec-18 21-Dec-18	Clancy Consulting Ltd Daily Care Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£14,025.00 £5,686.00	£0.00 £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	£1,473.35	£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 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	COURT COSTS CONSULTANCY FEES	£1,447.15	£0.00 £0.00
21-Dec-18 21-Dec-18	Dr Matthew Castle EK Majestic Ltd	Legal Services Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	OTHER	£2,700.00 £432.40	£0.00
21-Dec-18 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	£366.25	£0.00
21-Dec-18	Elevate East London	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PREMISES)	£621.70	£0.00
			CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
21-Dec-18	Elevate East London	Commercial Supplier					£949.50	£0.00 £0.00
21-Dec-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		
21-Dec-18 21-Dec-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£949.50	
21-Dec-18	Elevate East London	Commercial Supplier			CAPITAL OUTLAY			£0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elevate East London Elliott Group Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE	£949.50 £1,679.00	£0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00	£0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elevate East London Elilot Group Ltd Filzroy Floralux Ltd Headway East London Headway East London	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CONTRAL ITEMS LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY OLSABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20	£0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filtzro Filtzro Floralux Ltd Headway East London Headway East London Headway East London	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00	£0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Headway East London Headway East London Headway East London	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filtzroy Floralux Ltd Headway East London	Commercial Supplier	CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00 £4,201.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Headway East London Headway East London Headway East London	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM DISABILITIES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00 £4,201.90 £72,009.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Hebe Handz Ltd Highway Express Ltd Independent Living Agency	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00 £4,201.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filzroy Floralux Ltd Headway East London Hebp Handt Ltd Highway Express Ltd Independent Ltving Agency Independent Living Agency Independent Living Agency Independent Living Agency	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULITIES ALM DISABILITIES ADULITIES CAPE & SUPPORT ADULTS CAPE & SUPPORT ADULTS CAPE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT DIENT DIENT TRANSPORT DIENT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £420.00 £4,201.90 £72,009.80 £900.00 £900.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Heb Handz Ltd Highway Express Ltd Independent Living Agency Indepen	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM DISABILITIES ADULTS CAREA SUPPORT ADULTS CAREA SUPPORT ADULTS CAREA SUPPORT CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £420.00 £4,201.90 £72,009.80 £900.00 £960.00 £15,038.35	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filzroy Floralux Ltd Headway East London Heip Handt Ltd Highway Express Ltd Independent Ltving Agency Independent Living Agency Independent Living Agency K and L Gates LLP K and L Gates LLP K and L Gates LLP	Commercial Supplier	CORPORATE BS CORPORATE S LEARNING DISABILITIES SUPPORT CEMETERIES CONTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROLIGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULITIES CAPITAL DISABILITIES ADULITIES CAPITAL DISABILITIES ADULITIES CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CHENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£949.50 £1,679.00 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.190 £72,009.80 £72,009.80 £900.00 £960.00 £15,038.35 £10,013.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Heb Handz Ltd Highway Express Ltd Independent Living Agency Independent Living Agency Independent Living Agency Independent Living Agency K and L Gates LLP	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CAREL AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CAREL AS SUPPORT ADULTS CAREL AS SUPPORT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	E949.50 £1,679.00 £1,674.35 £2,390.00 £493.20 £420.00 £4,201.90 £72,009.80 £990.00 £990.00 £15,038.35 £10,013.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filzroy Floralux Ltd Headway East London Hebp Handt Ltd Highway Express Ltd Independent Ltving Agency Independent Ltving Agency Independent Living Agency K and L Gates LLP	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CONTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROLUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULITIES CAPITAL DISABILITIES ADULITIES CAPITAL DISABILITIES ADULITIES CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	E940.50 £1,679.00 £1,054.35 £2,390.00 £482.00 £482.00 £420.00 £420.19 £420.09.80 £990.00 £960.00 £15,038.35 £10,013.00 £15,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Fitzroy Floralux Ltd Headway East London Heby Handz Ltd Highway Express Ltd Independent Living Agency Independent Living Agency Independent Living Agency K and L Gates LLP	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORMONINTY SOLUTIONS	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CAREL AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CARE AS SUPPORT ADULTS CAREL AS SUPPORT ADULTS CAREL AS SUPPORT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	E949.50 £1,679.00 £1,674.35 £2,390.00 £493.20 £420.00 £4,201.90 £72,009.80 £990.00 £990.00 £15,038.35 £10,013.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18 21-Dec-18	Elevate East London Elliott Group Ltd Filzroy Floralux Ltd Headway East London Hebp Handt Ltd Highway Express Ltd Independent Ltving Agency Independent Ltving Agency Independent Living Agency K and L Gates LLP	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CONTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROLUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CAREL ADULTS CAREL AS SUPPORT ADULTS CAREL AS SUPPORT ADULTS CAREL AS SUPPORT ADULTS CAREL AS SUPPORT CAPITAL OUTLAY CAPITAL FERWICES	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CLIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY OTHER	994.5.0 £1,679.00 £1,054.35 £2,990.00 £493.20 £828.00 £420.00 £420.00 £420.00 £420.00 £420.00 £420.00 £15,038.35 £10,013.00 £15,038.35 £10,013.00 £15,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Dec-18	Elevate East London Eliott Group Ltd Fitzroy Floralux Ltd Headway East London Heabyay Express Ltd Independent Ltvling Agency Independent Ltvling Agency Independent Ltvling Agency Independent Ltvling Agency K and L Gates LLP K and L Gates LLP K and L Gates LLP Karen Gale Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CAPITAL OUTLAY SUPPORT SERVICES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY OTHER OTHER OTHER OTHER	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00 £420.00 £420.00 £900.00 £900.00 £900.00 £15,038.35 £15,000.00 £15,000.00 £550.00 £384.00 £556.50	£0.00 £0.00
21-Dec-18	Elevate East London Eliott Group Ltd Fitzroy Floralux Ltd Headway East London Heip Handz Ltd Highway Express Ltd Independent Living Agency Independent Living Agency Independent Living Agency Independent Living Agency K and L Gates LLP K a	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORMUNITY SOLUTIONS CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES ADULTS CARELA DIDISABILITIES ADULTS CAREL & SUPPORT ADULTS CAREL & SUPPORT ADULTS CAREL & SUPPORT CAPITAL OUTLAY CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CUENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY OTHER OTHER OTHER OTHER OTHER	E949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £420.00 £4,201.90 £72,009.80 £990.00 £990.00 £960.00 £15,003.35 £10,013.00 £15,000.00 £384.00 £555.00 £385.18 £5521.79	£0.00 £0.00
21-Dec-18	Elevate East London Eliott Group Ltd Fitzroy Floralux Ltd Headway East London Heabyay Express Ltd Independent Ltvling Agency Independent Ltvling Agency Independent Ltvling Agency Independent Ltvling Agency K and L Gates LLP K and L Gates LLP K and L Gates LLP Karen Gale Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS LEARNING DISABILITIES SUPPORT CEMETERIES CENTRAL ITEMS LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES PUBLIC REALM DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CAPITAL OUTLAY SUPPORT SERVICES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY CAPITAL OUTLAY OTHER GROUNDS MAINTENANCE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CIENT TRANSPORT DIRECT TRANSPORT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY OTHER OTHER OTHER OTHER	£949.50 £1,679.00 £1,054.35 £2,390.00 £656.00 £493.20 £828.00 £420.00 £420.00 £420.00 £900.00 £900.00 £900.00 £15,038.35 £15,000.00 £15,000.00 £550.00 £384.00 £556.50	£0.00 £0.00

21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£250.57	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£471.60	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£278.60	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£359.39	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£421.85	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£278.39	£0.00
21-Dec-18 21-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£318.05 £270.12	0.03 0.03
21-Dec-18 21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£386.09	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.09 £441.74	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£412.25	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£358.97	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£251.20	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£351.59	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£321.74	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£354.69	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£304.50	£0.00
21-Dec-18 21-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£269.79 £332.69	£0.00 £0.00
21-Dec-18 21-Dec-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£332.69 £336.33	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£284.70	£0.00
21-Dec-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£311.75	£0.00
21-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£369.83	£0.00
21-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£596.12	£0.00
21-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£288.24	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	-£856.37	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,455.55	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY FLECTRICITY	-£810.59	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,920.73 -£987.56	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2.801.63	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1.883.63	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,875.95	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,767.40	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£2,052.56	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£2,658.32	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,578.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM	ELECTRICITY ELECTRICITY	-£2,355.57 -£3.673.06	£0.00 £0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL PARK SPORTS GENERAL		PUBLIC REALM	ELECTRICITY	-£3,673.06 -£1,237.57	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,237.57 -£629.49	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£1,404.10	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£3,228.18	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£1,087.67	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£955.78	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£738.01	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£3,489.30	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,383.57	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY ELECTRICITY	£1,326.88 £447.03	£0.00 £0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY	£850.92	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,167.76	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£434.61	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,332.88	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£393.44	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,490.24	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	£483.75	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£286.88	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£467.76	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£494.29 £1.252.00	£0.00 £0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£408.22	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,372.60	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£930.35	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£472.79	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£935.53	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,410.57	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£462.59	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,755.06 £1,204.36	£0.00 £0.00
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£723.41	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£624.02	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	-£2,544.96	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	-£1,687.39	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	-£2,541.76	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,649.24	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	VACANT LAND & DISPOSAL SITES VACANT LAND & DISPOSAL SITES	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	-£2,459.45 -£337.23	£0.00 £0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	VACANT LAND & DISPOSAL SITES VACANT LAND & DISPOSAL SITES	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY	£337.23 £306.87	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£975.84	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£286.84	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£2,594.59	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,338.21	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,452.75	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	£499.07 £920.76	£0.00 £0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY	-£2.483.58	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£383.71	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£280.94	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£329.15	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£678.53	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£771.72	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£688.53	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£715.94 £1,033.25	£0.00 £0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,033.25 £1,205.44	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£355.97	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£480.76	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£844.65	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£2,675.15	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£402.47	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,259.63	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS MARKS GATE CHILDREN'S CENTRE AND LIBRARY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£1,145.50 £1,784.19	£0.00 £0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£1,784.19 £363.23	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£363.23 £1,489.21	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,847.07	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,125.17	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,622.26	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,925.36	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,678.22	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£686.40	£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	£1,176.27	£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	FLECTRICITY	£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	£1,395.85	£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	£1,697.39	£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	£972.08	£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	£1,781.67	£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 HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£622.80	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier		HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,517.36	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£459.58 £1.509.41	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY	£1,509.41 £526.12	00.03 00.03
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,530.86	£0.00
	Laser Energy Supplies		HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,530.86 £1.159.47	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	BUTLER COURT (TEACHERS HOSTEL)	CENTRAL	SPARE	ELECTRICITY	£1,159.47 £570.61	£0.00
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,274.64	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,274.64 £2,790.85	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,790.65 £1.866.68	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£611.81	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£674.22	£0.00
21-Dec-18 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	£1,783.69	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	FLECTRICITY	£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	£1,442.66	£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 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£1,882.14 £688.86	00.03 00.03
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£688.86 £990.43	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,235.86	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,235.86 £1.428.93	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,428.93 £416.03	£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		Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3.696.68	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£2,676.83	£0.00
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,438.89	£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	ADULT'S 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	£1,423.06	£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	£1,338.88	£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 CHILDRENS 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 21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOMES - GRAYS COURT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	GAS GAS	£1,582.84 £895.29	£0.00 00.03
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£802.61	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S 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	£3,929.47	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GAS GAS	£1,008.95 £447.68	£0.00 00.03
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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	£941.60	£0.00
21-Dec-18	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	GAS GAS	£255.30 £284.80	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS	£1,073.75	£0.00 £0.00
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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	£845.69	£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 GAS	£309.58 £588.18	£0.00
21-Dec-18 21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE HEATHLANDS DAY CENTRE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	GAS	£1.125.12	£0.00 00.03
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	£404.85	£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 21-Dec-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS WILLIAM BELLAMY CHILDREN'S CENTRE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	GAS GAS	£271.49 £250.62	£0.00 00.03
21-Dec-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£796.27	£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	£5,590.00	£0.00
21-Dec-18 21-Dec-18	Linsay Clarke Liselle Social Care Ltd	Commercial Supplier Commercial Supplier	SIP SEND & INCLUSION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP DISABILITIES	TRAINING COURT COSTS	£7,310.00 £2,650.00	£0.00 £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	£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	£33,430.13	£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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£13,132.00	£0.00
21-Dec-18 21-Dec-18	Mrs J M Abley Ms S M Ladipo	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT SERVICE SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL GENERAL	£250.00 £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	£480.00	£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 21-Dec-18	Olayinka Omolabi Olayinka Omolabi	Commercial Supplier Commercial Supplier	SIP CAREERS SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL GENERAL	£1,225.00 £1.400.00	£0.00 £0.00
21-Dec-18	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	WASTE SERVICES RECYCLING	MY PLACE	PUBLIC REALM	OTHER	£10.590.00	£0.00
21-Dec-18	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	WASTE SERVICES RECYCLING	MY PLACE	PUBLIC REALM	OTHER	£6,005.00	£0.00
21-Dec-18	Penna Pic	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	Playle & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,021.65	£0.00
21-Dec-18	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£48,000.00	£0.00
21-Dec-18 21-Dec-18	Premier People Solutions Ltd T/a Premier Partnership Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	HR STRATEGY SERVICES CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	STAFF OTHER EXPENSES CAPITAL OUTLAY	£1,650.00 £385.63	£0.00 £0.00
21-Dec-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.680.00	£0.00
21-Dec-18	Reflexion Care Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£1,669.28	£0.00
21-Dec-18	Rob Downing	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£394.23	£0.00
21-Dec-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,486.54	£0.00
21-Dec-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£4,857.29	0.00£
21-Dec-18 21-Dec-18	Roding Primary School Roding Primary School		CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL		CAPITAL OUTLAY CAPITAL OUTLAY	£3,881.80 £24,256.15	£0.00 £0.00
21-Dec-18	Rosehill Instruments Ltd	Local Authority Services Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£265.87	£0.00
21-Dec-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BAI ANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OLITI AY	CAPITAL OUTLAY	£2.135.00	£0.00
21-Dec-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£87,213.50	£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 Terence Barker Ltd	Commercial Supplier	BD MANAGEMENT SERVICES FLEET MANAGEMENT TEAM	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	OTHER TRANSPORT FUEL	£144,740.64 £2.500.00	£0.00
21-Dec-18 21-Dec-18	Thames Partnership for Learning Ltd	Commercial Supplier 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	£680.00	£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 Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£830.00 £5.310.00	£0.00 £0.00
21-Dec-18 21-Dec-18	Tilbury Contracts Ltd Tofl Project Co Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS PFI EDUCATION	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY CONSULTANCY FEES	£5,310.00 £355,542.56	£0.00
21-Dec-18 21-Dec-18	Toff Project Co Ltd	Commercial Supplier Commercial Supplier	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	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	£53,793.40	£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 R & M MINOR WORKS	£1,023.80	0.00£
27-Dec-18 27-Dec-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£1,070.00 £1,023.80	0.00£
27-Dec-18 27-Dec-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£1,023.80 £1.023.80	£0.00
27-Dec-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£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 27-Dec-18	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER OTHER	£2,980.00 £5.470.00	£0.00 00.03
27-Dec-18 27-Dec-18	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM 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 27-Dec-18	Broadwood Residential Ltd Chelsea & Westminster Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	OTHER AUTHORITIES	£600.00 -£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 27-Dec-18	Chelsea & Westminster Hospital NHS Foundation Trust Chingford Kennels & Cattery	NHS/Medical Commercial Supplier	SEXUAL HEALTH STREET ENFORCEMENT	SDI COMMISSIONING LAW, GOVERNANCE & HR	PUBLIC HEALTH ENFORCEMENT	AUTHORITIES GENERAL	£5,667.78 £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 27-Dec-18	Crown Promotions and Removals Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE - HGF FLEET MANAGEMENT TEAM	COMMUNITY SOLUTIONS MY PLACE	SUPPORT SERVICES PUBLIC REALM	REMOVAL SERVICES VEHICLE HIRE	£2,199.45 £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 27-Dec-18	GL Education Group Ltd Glasdon (Uk) Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	FURNITURE AND MATERIALS CAPITAL OUTLAY	£410.00 £3.049.30	0.00£
27-Dec-18	Goddard Veterinary Group	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	GENERAL	£289.31	£0.00
27-Dec-18 27-Dec-18	Guys & St Thomas NHS Foundation Trust Homerton University Hospital NHS Foundation Trust	NHS/Medical NHS/Medical	SEXUAL HEALTH SERVICE IMPROVEMENT TEAM	SDI COMMISSIONING HRA	PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS	AUTHORITIES AUTHORITIES	£2,257.56 £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 27-Dec-18	J E Blackholly Jeremy Simison	Commercial Supplier Legal Services	BD SERVICE DELIVERY CARE MANAGEMENT - CENTRAL COSTS	BD SERVICE DELIVERY LTD CARE & SUPPORT	BD SERVICE DELIVERY LTD CHILDREN'S CARE & SUPPORT	OTHER LEGAL FEES	£315.45 £525.00	0.00£
27-Dec-18	K and L Gates LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,000.00	£0.00
27-Dec-18 27-Dec-18	Kelwel Care Ltd Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	OTHER GAS	£276.30 £606.55	00.03 00.03
27-Dec-18	Kent County Council Commercial Services (Laser)	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE 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	£295.04	£0.00
27-Dec-18 27-Dec-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£19,370.30 £1.592.00	£0.00 00.03
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 27-Dec-18	London North West Healthcare NHS Trust Medical Expert Witness Alliance (MEWA)	NHS/Medical Commercial Supplier	SEXUAL HEALTH CARE MANAGEMENT S20 LAC	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	AUTHORITIES CONSULTANCY FEES	£464.00 £405.00	£0.00 £0.00
27-Dec-18	Mike Ferguson Consultancy	Commercial Supplier	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	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 27-Dec-18	MS Estates MS Estates	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	OTHER OTHER	£3,600.00 £4,200.00	00.03 00.03
27-Dec-18	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£921.00	£0.00
27-Dec-18 27-Dec-18	Netcom 92 Ltd Netcom 92 Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£963.00 £1,226.12	00.03 00.03
27-Dec-18 27-Dec-18	Netcom 92 Ltd Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,226.12 £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 27-Dec-18	Newham College of Further Education Nicola Kesler	Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - POST 16 HOUSING ADVICE SERVICE - RENT DEPOSITS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS SUPPORT SERVICES	GENERAL OTHER	£3,330.98 £250.00	£0.00 £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 27-Dec-18	Office Angels Ltd Opinion Research Services	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS STRATEGY TEAM	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	AGENCY STAFF CONSULTANCY FEES	£357.91 £11,020.00	0.00£
27-Dec-18	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£16,483.28	£0.00
27-Dec-18 27-Dec-18	Orange Payment Processing P. F. Burrows	Commercial Supplier Commercial Supplier	CONTRACTS AND COMMERCIAL ADOPTION PLACEMENT COSTS	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS CONTRACTORS PAYMENT	£25,680.47 £300.00	£0.00 £0.00
27-Dec-18 27-Dec-18	P. F. Burrows 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 27-Dec-18	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	ERKENWALD CAMPUS MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£625.00 £630.00	00.03 00.03
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 OTHER	£1,080.00	£0.00
27-Dec-18 27-Dec-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	OTHER	£2,042.24 £324.70	£0.00 £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 27-Dec-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER PLACEMENTS - PRIVATE	£590.00 £400.00	00.03 00.03
27-Dec-18	Redacted	Non Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.98	£0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£620.00 £1.384.62	£0.00 00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,384.62 £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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£253.56 £340.90	£0.00 £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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£858.38 £307.94	£0.00 £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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,315.00 £959.88	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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT OTHER	£650.32 £590.00	£0.00 00.03
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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £749.00	0.00 £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	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£747.00	£0.00
27-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£1,200.00 £909.00	0.00£
27-Dec-18	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£660.70	£0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers						£0.00
27-Dec-18 27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,209.00	60.00
27-Dec-18 27-Dec-18	Redacted		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£279.94 £253.56	£0.00 £0.00
27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18	Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£279.94 £253.56 £909.00	£0.00 £0.00
27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£279.94 £253.56	£0.00
27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£279.94 £253.56 £909.00 £561.08 £299.66 £284.06	£0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£279.94 £253.56 £909.00 £561.08 £299.66 £284.06 £546.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18 27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£279.94 £253.56 £909.00 £561.08 £299.66 £284.06	£0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£279.94 £253.56 £909.00 £561.08 £299.66 £284.06 £546.16 £307.94 £1,030.46 £1,776.57	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers Foster Care	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£279.94 £253.56 £999.00 £561.08 £299.66 £284.06 £546.16 £307.94 £1,030.46 £1,776.57 £909.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers Foster Care	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£279.94 £253.56 £909.00 £561.08 £299.66 £284.06 £546.16 £307.94 £1,776.57 £909.00 £1,498.00 £647.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers Foster Care	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E279.94 £253.56 £999.00 £561.08 £299.66 £284.06 £546.16 £307.94 £1,030.46 £1,776.57 £999.00 £1,498.00 £647.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers Foster Care	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E279.94 E253.56 E909.00 £561.08 E299.66 E284.06 E546.16 E307.94 £1,776.57 £909.00 £1,498.00 £307.00 £1,498.00 £1,476.00 £1,478.00 £1,478.00 £1,478.00 £1,478.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS CARE MANAGEMENT S17 INTERNAL FOSTERINO PLACEMENT COSTS CARE MANAGEMENT S17 INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE SUBSISTENCE PLACEMENTS - PRIVATE SUBSISTENCE PLACEMENTS - PRIVATE	2279.94 £253.56 £909.00 £561.08 £299.66 £294.06 £546.16 £307.94 £1,776.57 £909.00 £1,498.00 £47.00 £1,480.00 £237.94 £1,818.00 £237.94 £1,276.57	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INDERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHLIDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE SUBSISTENCE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	2279.94 2263.56 2009.00 2561.08 2299.66 2284.06 5546.16 5307.94 £1,030.46 £1,776.57 2509.00 £1,488.00 £1,818.00 £2,373.83 £2,408.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS INTERNAL FOSTERINO PLACEMENT COSTS ADOPTION PLACEMENT COSTS CARE MANAGEMENT S17 INTERNAL FOSTERINO PLACEMENT COSTS CARE MANAGEMENT S17 INTERNAL FOSTERINO PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE SUBSISTENCE PLACEMENTS - PRIVATE SUBSISTENCE PLACEMENTS - PRIVATE	2279.94 £253.56 £909.00 £561.08 £299.66 £294.06 £546.16 £307.94 £1,776.57 £909.00 £1,498.00 £47.00 £1,480.00 £237.94 £1,818.00 £237.94 £1,276.57	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

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Description	27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1 908 00	£0.00
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27-00-16 Reducid		Redacted							
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27-0e-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT CARE & SUPPORT CARE &						CHILDREN'S CARE & SUPPORT			
27-0e-18 Redicted Foster Careris INTERNAL FOSTERINS PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT PLACEMENTS - PRIVATE £1,685,00 20.00		Redacted	Foster Carers						
27-Do-18 Reducted Foste Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £3,112.79 £0.00									
27-Do-16 Redacted									
27-Do-18 Redicted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £37.76 £0.00									
27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN CARE & SUPPORT CONTRACTORS PAYMENT £377.76 £0.00		Redacted	Foster Carers						
27-Do-18 Redicted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & S									
27-Do-18 Redacted Foster Carers INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CRIMATORS PAYMENT £18.18,00 £0.00									
27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £499.36 £0.00									
27-De-18 Reducted Foster Carrers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £ 9.00 of 27-De-18 Reducted Foster Carrers INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £ 9.00 of £ 9.00 o	27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS			CONTRACTORS PAYMENT		
27-Do-18 Redacted Foster Carers INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT PLACEMENTS - PRIVATE £99,00 £0,00									
27-De-18 Redacted Foster Carers INTERNAL FOSTERING PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT PLACEMENT CASTAMENT £597,00 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £295,60 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £295,60 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £295,44 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £57,44 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £57,44 £0,00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £55.60 £0.00									
27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £33,54 £0,00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £51,44 £0.00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £546.08 £0.00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £507.94 £0.00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £307.94 £0.00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £40.00 27-Do-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT	27-Dec-18		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£555.60	£0.00
27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £51.44 £0.00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £59.69 £0.00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £30.99 £0.00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £30.99 £0.00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £40.90 £0.00 27-De-18 Redacted Foster Carers ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CONTRACTORS PAYMENT £40.90 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00 £40.00									
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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 £569.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £569.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £29.94 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £29.94 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £59.90 £0.00 27-Dec-18 REDACTORS PAYMENT £59.90 £0.00 27-DEC-1									
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27-Dec-18 Redacted Foster Carers ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTRACTORS PAYMENT £293.94 £0.00	27-Dec-18								
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27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£363.76	60.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers 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	£959.88	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£377.76	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£303.08	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£596.12	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£353.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£315.70	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£692.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.38	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,146.00	£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	£266.14	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£900.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,695.20	£0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£755.52 £1.409.00	£0.00 £0.00
	Redacted	Foster Carers						
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£310.30 £258.32	£0.00 £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	£3,686.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£522.08	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£400.72	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,777.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£883.36	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£458.48	£0.00
27-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.38	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,129.30 £959.88	£0.00 £0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£959.88 £814.70	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,095.80	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£485.46	£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	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER	£461.30	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£661.82	£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	£258.32	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,083.02	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£982.32	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£449.40	£0.00
27-Dec-18	Redacted	Foster Carers		CARE & SUPPORT		PLACEMENTS - PRIVATE	£749.00	00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£345.60 £675.82	£0.00 £0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£517.16	£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	£278.70	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£258.18	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£5,134.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£3,503.20	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,208.00	£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	£327.32	£0.00
27-Dec-18	Redacted	Foster 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	£596.12	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£617.40	£0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £1,800.00	£0.00 £0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£853.88	£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	£647.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,305.40	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£291.04	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£714.60	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,727.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£800.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£542.92	£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 OTHER	£255.06	00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£604.00 £867.60	£0.00 £0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,163.85	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£881.90	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£708.60	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2,996.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£528.84	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£505.34 £314.76	£0.00 £0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£314.76 £2.103.00	£0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£2,103.00 £1,816.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£336.24	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£468.76	£0.00
27-Dec-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£300.00	£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	£377.76	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£360.00	£0.00
27-Dec-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,113.92	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,118.56 £405.16	£0.00 £0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£405.16 £5.454.00	£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	£434.68	£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	£317.36	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£829.24	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,356.32	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£607.68	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£814.70	00.03
27-Dec-18	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£340.90 £285.72	£0.00 £0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£285.72 £1.194.00	£0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,194.00 £307.94	£0.00
27-Dec-18 27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£2.375.00	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£376.92	£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	£272.72	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,669.80	£0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
27-Dec-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£1,346.00	£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	£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	00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£280.00 £1,818.00	0.03 0.03
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 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	£749.00	£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 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£531.64 £430.00	0.03 0.03
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 ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£597.00 £880.18	£0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£880.18 £2.250.00	£0.00 £0.00
27-Dec-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£867.60	£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 27-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£307.94 £476.08	0.00 00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£476.08 £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 27-Dec-18	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£495.06	00.03
27-Dec-18 27-Dec-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,003.74 £335.34	£0.00 £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	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£258.32	£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 ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£642.60 £1.291.80	00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£7,291.80 £749.00	0.03 0.03
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 OTHER	£410.00	00.03
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS - PRIVATE	£590.00 £799.00	£0.00 £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	£670.68	£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 INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£500.00 £1.658.00	£0.00
27-Dec-18 27-Dec-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONTRACTORS PAYMENT	£1,658.00 £531.64	£0.00 £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	£458.48	00.03
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 27-Dec-18	Refuse Vehicle Solutions Ltd Roding Primary School	Commercial Supplier Local Authority Services	FLEET MANAGEMENT TEAM CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE HIRE CAPITAL OUTLAY	£677.50 £12.428.74	0.00 00.03
27-Dec-18	SHB Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1.473.15	£0.00
27-Dec-18	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	GENERAL	£921.43	£0.00
27-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,690.00	£0.00
27-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,610.00	£0.00
27-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,465.00	£0.00
27-Dec-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,510.00	0.00
27-Dec-18 27-Dec-18	Timeplan Education Group Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	AGENCY STAFF CONTRACTORS PAYMENT	£1,229.05 £250.00	£0.00 £0.00
27-Dec-18 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	4Imprint Direct Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	FURNITURE AND MATERIALS	£374.66	£0.00
28-Dec-18	Abimbola Badejo	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£685.00	£0.00
28-Dec-18	Adecco UK Ltd	Commercial Supplier	CORPORATE CARE MANAGEMENT, CENTRAL COSTS	AGENCY STAFF CARE & SUPPORT	AGENCY STAFF	AGENCY STAFF	£266,012.08	£0.00
28-Dec-18 28-Dec-18	Amy Stout Apasen	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEGAL FEES CONTRACTORS PAYMENT	£600.00 £1,018.40	£0.00 £0.00
28-Dec-18 28-Dec-18	Aquavent Ltd	Commercial Supplier Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,018.40 £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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
28-Dec-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESOURCES	£483.90	£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	00.03
28-Dec-18 28-Dec-18	Barking Enterprise Centre Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier NHS/Medical	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SEXUAL HEALTH	SCHOOL IMPROVEMENT PARTNERSHIP SDI COMMISSIONING	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC HEALTH	STAFF RECRUITMENT COSTS AUTHORITIES	£266.67 £111,600.00	£0.00 £0.00
28-Dec-18 28-Dec-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical NHS/Medical	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	AUTHORITIES AUTHORITIES	£111,600.00 £32.529.55	£0.00
28-Dec-18	Barts Health NHS Trust	NHS/Medical	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	AUTHORITIES	£13,864.85	£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	Clarity 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 28-Dec-18	Critiqom Limited Critiqom Limited	Commercial Supplier	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	PRINTING POSTAGE AND COURIER SERVICES	£431.84	£0.00 £0.00
28-Dec-18 28-Dec-18	Critigom Limited Cycle Solutions Ltd (Cycle to work)	Commercial Supplier Commercial Supplier	ELECTORAL REGISTRATION TFL REVENUE PROJECTS	LAW, GOVERNANCE & HR BE FIRST	LAW & GOVERNANCE BE FIRST	POSTAGE AND COURIER SERVICES COSTS	£1,441.84 £1,262.20	£0.00
20-Det- 16	Cycle Solutions Ltd (Cycle to WORK)	Commercial Supplier	II E ILEVENUE PROJECTO	DE LINOT	DE FINOT	00010	£1,202.2U	£U.UU

Per	28-Dec-18	Cyrus Larizadeh	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£3,000,00	£0.00
Per									
Prof. Prof						CAPITAL OUTLAY			
Per									
Prof. Prof									
Part						SCHOOL IMPROVEMENT PARTNERSHIP			
Prof. Communication Comm									
Column									
Column		Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd							
Company Comp									
Per		GL Hearn Limited							
Prof. Prof				PASSENGER TRANSPORT - GENERAL					
Prof. Prof									
Prof. Prof									
Prof. Prof	28-Dec-18				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£329.40	£0.00
							CLIENT TRANSPORT		
March Marc							CONSULTANCY FEES		
Prof. Prof									
March Marc									
Control Cont				ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP					
The color Process Pr									
March March Named March March Commend Age March		Jamma Umoja (Residential Services) Ltd		FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£2,355.71	
Dec									
				FAMILY ASSESSMENT UNITS					
December									
Decided 1985	28-Dec-18	Konica Minolta Business Solutions (UK) Ltd			MY PLACE	MY PLACE	PHOTOCOPYING		
Description Control And State St									
December									
March March Common County Common Count	28-Dec-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PHOTOCOPYING	£433.77	£0.00
1-0-12 Mart									
Marcament 14									
Dec March Common Use Service Common Service Com									
				CARE MANAGEMENT - CENTRAL COSTS					
About An Aller				FRIZLANDS DEPOT TRANSPORT WORKSHOP					
Macro State Macro State Common displace									
All					CORPORATE CAPITAL				
About Abou				INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT			
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Short Pain Pair Common Segue				LEARNING DISABILITIES SUPPORT					
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Second Web Names & Description Processing Second State S									
20-0-10 Proceedinant Control Life						DSG - EARLY YEARS			
	28-Dec-18	PricewaterhouseCoopers LLP		INTERNAL AUDIT	CORE	FINANCE			£0.00
Second Machan M									
Package Pack			Non Commercial Supplier		SDLCOMMISSIONING				
26-0-18 K. Janus Education Limited Commonis Singlet Commonis									
28-bo-18 Shamp-ick Lid Commental lappint PATSULA BUPFORT CARE SUPFORT		RJ Hunter Education Limited	Commercial Supplier	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	GENERAL	£8,500.00	
25 0-18 Sin Promotion Components (Components Septim Components Septim Components Septim Components Septim Sept							CAPITAL OUTLAY		
28-06-18 State Communication of Property Contailment Communication Security Communicatio						CARITAL OLITLAY			
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28 box 18 State Contentions of Propring Countables Contention Seguin EF IRST MANGEMENT & ADMIN EF IRST EF IRST CONGLE TAMPY FEES C. 4,000 C. 10.00		Stace Construction and Property Consultants	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN			CONSULTANCY FEES		
28 Dec 18 See Des Glose Lid Commorci Suppler COMMON CEVELOPMENT TEM EF FIRST COME, TRANCY FEES									
28 Out-18 Daws Mixed From & Ells-Grind Commercial Spipple LEASHING DISABILITIES SUPPORT CAPIFAL CHANGE CAPIFAL CH									
28 Dec 18 Dates Space No. Commencial Supplier				LEARNING DISABILITIES SUPPORT			CONTRACTORS PAYMENT	£14,891.86	
28-bc-18 Summi Propert Maintenance Let 7il Summi Propert Let 7									
28-bo-18 T E B Blushers List									
28 Doc-16 T.E. B (Bulders) List Commercial Supplier VOIDS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD COMMERCIAL SERVICES LT									
To Pach		T E B (Builders) Ltd			BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	OTHER		
28 Dec-18 T.E. 8 (Bulders) Lis									
28-00-18 T E 8 (Bulders) Ltd Commercial Supplier VOIDS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD OTHER E17,69,61 E 0.00									
28-00-18 T.E. B. (Bulkern) Ltd									
22-De-18 The Source (Barking Churches Unite) Volumary Organisation Commercial Supplier CORPORATE EIS COMMUNITY SOLUTIONS SUPPORT SERVICES CTHER £4,990.00 £0.00 22-De-18 Thomas Arriod Primary School Local Authority Services CORPORATE EIS CORPORATE CAPITAL CAPITAL CUTLAY CAPITAL CUTLAY £980.00 £0.00 23-De-18 Tibury Controlate List Commercial Supplier CORPORATE EIS CORPORATE CAPITAL CAPITAL CUTLAY CAPITAL CUTLAY £980.00 £0.00 23-De-18 Total Care Solutions List Commercial Supplier CORPORATE EIS CORPORATE CAPITAL CAPITAL CUTLAY CAPITAL CUTLAY £980.00 £0.00 23-De-18 Total Care Solutions List Commercial Supplier EIANINGO DISABILITIES SUPPORT CARE & SUPPORT CAPITAL CUTLAY CAPITAL CUTLAY £980.00 £0.00 23-De-18 Total Care Solutions List Commercial Supplier EIANINGO DISABILITIES SUPPORT CAPITAL CUTLAY CAPITAL CUTLAY £7.00 £7.00 23-De-18 Ut Mail Limited Commercial Supplier CORPORATE BUSINESS SUPPORT CAPITAL CUTLAY CAPITAL CUTLAY £7.00 £7.00 23-De-18 Vandome Cycles List Commercial Supplier TEL REVENUE FOLICETS EFIRST EFIRST EFIRST CONSULTANCY FEES £7.00 £7.00 23-De-18 Vandome Cycles List Commercial Supplier TEL REVENUE FROLECTS EFIRST EFIRST CONSULTANCY FEES £7.00 £7	28-Dec-18	T E B (Builders) Ltd		VOIDS	BD MANAGEMENT SERVICES LTD			£17,099.81	
25-Do-18 Thomas and Adamson Commercial Suppler CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY E30,400.0 50.00									
25-Do-18 Thomas Anold Primary School				HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS				
25-Doo-18 Tilbury Contracts Lid Commercial Supplier CORPORATE ESS CORPORATE CAPITAL COLLAY CAPITAL OUTLAY E.5.25.00.0 £0.00 £20-Doo-18 Trials Capital Commercial Supplier LEARING DISABILITIES SUPPORT DISABILITIES CONTRACTORS PAYMENT £2.50.0 £0.00 £20-Doo-18 Trials Chool Local Authority Services HEATH-WAY CENTRE CARE & SUPPORT DISABILITIES CONTRACTORS PAYMENT £2.52.0 £0.00 £20-Doo-18 Trials Copied Commercial Supplier CORPORATE BUSINESS SUPPORT CARE & SUPPORT DISABILITIES CONTRACTORS PAYMENT £2.53.2 £0.00 £20-Doo-18 UK Mall Limited Commercial Supplier CORPORATE BUSINESS SUPPORT MY PLACE MY PLACE MY PLACE PRINTING £38.2 £1.00.00 £20-Doo-18 UK Mall Limited Commercial Supplier CORPORATE BUSINESS SUPPORT MY PLACE MY PLACE PRINTING £37.8 £1.00.00 £20-Doo-18 UK Mall Limited Commercial Supplier FIT REVENIER PROJECTS BE PRIST BE PRIST CONTRACTORS PAYMENT £2.52.0 £1.00.00 £2.									
28-De-18 Trinity School Local Authority Services HEATHWAY CENTRE CARE & SUPPORT DISABILITIES DISABILITIES COMMERCIORS PAYMENT E38.3 81 E0.00				CORPORATE BS					
28-Dec-18 UK Mall Limited Commercial Supplier PHYSICAL SUPPORT COMTRACTIORS PAYMENT E374 4 E0.00									
28-Dec-18 UK Mal Limited Commercial Supplier CORPORATE BUSINESS SUPPORT MY PLACE MY PLACE PLACE PRINTING £ 379.63 £ 0.00 28-Dec-18 Vandome Cycles Ltd Commercial Supplier TFL REVENUE PROJECTS BE FIRST BE FIRST CONSULTANCY FEES £ 30.00 £ 0.00 28-Dec-18 Verboeld Ltd Van Novus Environmental Commercial Supplier TFL REVENUE PROJECTS BE FIRST BE FIRST CONSULTANCY FEES £ 30.00 £ 0.00 28-Dec-18 Vital Eneral Utilities Ltd Commercial Supplier CORPORATE GARTAL CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY £ 18.587.32 £ 0.00 31-Dec-18 Algisys Commercial Supplier APPRENTICE LEVY ADMINISTRATION LAW, GOVERNANCE & HR LAW & GOVERNANCE A GENCY STAFF £ 15.00.0 £ 0.00 31-Dec-18 Alg Surge Ltd Commercial Supplier APPRENTICE LEVY ADMINISTRATION LAW, GOVERNANCE & HR LAW & GOVERNANCE A GENCY STAFF £ 15.00.0 £ 0.00 31-Dec-18 Arg Lug Law Surger Applied Commercial Supplier APPRENTICE LEVY ADMINISTRATION<									
28-Dec-18 Vandome Cycles Ltd Commercial Supplier TFL REVENUE PROJECTS BE FIRST BE FIRST CONSULTANCY FEES £7,392.0 £0.00 28-Dec-18 Vandome Cycles Ltd Commercial Supplier FTL REVENUE PROJECTS BE FIRST BE FIRST CONSULTANCY FEES £9,00.0 £0.00 28-Dec-18 Vetspeed Ltd Van Novas Environmental Commercial Supplier FOOD LABELLING &SAFETY LAW, GOVERNANCE & HR ENFORCEMENT GENERAL CLAPTAL CLAP									
28-Dec-18 Vite Speed, Lid Va Novus Environmental Commercial Supplier FOOD LABELLING &SAFETY LAW, GOVERNANCE & HR ENFORCEMENT CAPITAL CLIVITY £18.58.00 £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-De-0-18 Vital Eneror Utilities Ltd Commercial Supplier CORPORATE SS CORPORATE CAPITAL OCAPITAL OUTLAY E15.587.32 £0.00 28-De-0-18 Vitine-poon & Dismond Ltd Commercial Supplier & DINCLUSIVE GROWTH CORE STANDARD CAPITAL OUTLAY E15.587.32 £0.00 31-De-0-18 Agilisys Commercial Supplier APPRENTICE LEVY ADMINISTRATION LAW, GOVERNANCE & HR LAW & GOVERNANCE STAFF E10.00 £0.00 51-De-0-18 Agilisys Commercial Supplier APPRENTICE LEVY ADMINISTRATION LAW, GOVERNANCE & HR LAW, GOVERNANCE STAFF E10.00 £0.00 51-De-0-18 Agruppe Ltd Commercial Supplier PHYSICAL SUPPORT CAPITAL CAPITA		Vandome Cycles Ltd					CONSULTANCY FEES	£8,000.00	
28-De-18 Witherspoon a Diamond Liid Commercial Supplier SD INCLUSIVE GROWTH CARE 400 SERVAMENCE A GENCY STAFF E £ 6,000.00 £ 0.00 \$1-De-18 Anlisvs Commercial Supplier PALYILA, SAFETY AND OCCUPATIONAL HEALTH LAW, GOVERNANCE & HR LAW & GOVERNANCE A GENCY STAFF E £ 6,000.00 £ 0.00 \$1-De-18 Anytime Care 2020 Commercial Supplier PALYILA, SAFETY AND OCCUPATIONAL HEALTH LAW, GOVERNANCE & HR LAW & GOVERNANCE STAFF OTHER EXPENSES £ 225.00 £ 0.00 \$1-De-18 Anytime Care 2020 Commercial Supplier PALYILA, SAFETY AND OCCUPATIONAL HEALTH LAW, GOVERNANCE & HR LAW & GOVERNANCE SUPPORT CONTRACTORS PAYMENT £ 12.96.00 £ 0.00 \$1-De-18 Anytime Care 2020 Commercial Supplier CORPORATE BS CORPORATE CAPITAL COLITLAY (CIS) £ 11.83.00 £ 0.00 \$1-De-18 Anytime Care 2020 CORPORATE BS CORPORATE CAPITAL COLITLAY (CIS) £ 11.83.00 £ 0.00 \$1-De-18 Aspirations Fostering Commercial Supplier PALYICAL SUPPORT CAPITAL CAPITAL COLITLAY (CIS) £ 11.83.00 £ 0.00 \$1-De-18 Aspirations Fostering Commercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £ 520.00 £ 0.00 \$1-De-18 Aspirations Fostering Commercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDREN'S CARE & SUPPORT OTHER CAPITAL COLITLAY CHILDREN'S CARE & SUPPORT OTHER CAPITAL COLITLAY CHILDREN'S CARE & SUPPORT OTHER CAPITAL COLITLAY CHILDREN'S CARE & SUPPORT OTHER CAPITAL CA									
31-De-18 Aglisys						STRATEGIC LEADERSHIP			
31-De-18 Ary Training & Operations Ltd Commercial Supplier PH2NICAL SUPPORT LANG GOVERNANCE & HR LAW & GOVERNANCE STAFF OTHER CREVENSES £225.00 £0.00 cmmercial Supplier PHYSICAL SUPPORT CORRES SUPPORT ADULTS CARE & SUPPORT CONTRACTOR PAYMENT £12.90 £0.00 commercial Supplier PHYSICAL SUPPORT CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY (CIS) £1.813.00 £0.00 commercial Supplier CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY (CIS) £1.813.00 £0.00 commercial Supplier PHYSICAL SUPPORT CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY (CIS) £1.813.00 £0.00 commercial Supplier PHYSICAL SUPPORT CAPITAL CAPITAL CORPORATE SCORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CAPITAL CORPORATE SCORPORATE CAPITAL CORPORATE SCORPORATE CAPITAL CAPITA	31-Dec-18	Agilisys	Commercial Supplier	APPRENTICE LEVY ADMINISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£1,100.00	£0.00
31-Dec-18 Arg Europe Ltd COMMercial Supplier CORPORATE BS CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE S CORPORATE CAPITAL CAPITAL OUTLAY (CIS) £1,83.0 £0.00 £1.				HEALTH, SAFETY AND OCCUPATIONAL HEALTH		LAW & GOVERNANCE	STAFF OTHER EXPENSES		
31-Dec-18 Arg Europe Ltd Commercial Supplier CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY (CIS) £1,129.00 £0.00 cmmercial Supplier PHYSICAL SUPPORT CAPITA ADULTS CARE & SUPPORT CONTRACTORS PAYMENT £520.00 £0.00 cmmercial Supplier PHYSICAL SUPPORT CAPITAL CAPITAL OUTLAY (CIS) £1,129.00 £0.00 £0.00 cmmercial Supplier PHYSICAL SUPPORT CONTRACTORS PAYMENT £520.00 £0.00 £0.00 cmmercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT OTHER £3,519.12 £0.00 £0.00 cmmercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDREN'S CARE & SUPPORT OTHER £3,519.12 £0.00 cmmercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDREN'S CARE & SUPPORT OTHER £3,519.12 £0.00 cmmercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDREN'S CARE & SUPPORT OTHER £3,519.12 £0.00 cmmercial Supplier CHIEF EXECUTIVES OFFICE CORE STRATEGIC LEADERSHIP TRANNING £474.50 £0.00 cmmercial Supplier CHIEF EXECUTIVES OFFICE CORE STRATEGIC LEADERSHIP TRANNING £474.50 £0.00 cmmercial Supplier CHIEF EXECUTIVES OFFICE CORE SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP GENERAL £749.00 £0.00 cmmercial Supplier CHIEF EXECUTIVES OFFICE CORE PUBLIC REALM OTHER PAYENGEN CARE SUPPORT CORMING SCHOOL IMPROVEMENT PARTNERSHIP PRINTING SCHOOL SCHOOL SCHOOL ACTIVITIES FURSING SCHOOL ACTIVITIES SCHOOL ACTIVITIES FURSING SCHOOL S									
31-Dec-18 Ask Care Ltd Commercial Supplier PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT CHIRDRY SAPE SUPPORT PHYSICAL SUPPORT PHYSIC									
31-Dec-18 Aspirations Fostering Commercial Supplier SPECIALIST ACENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £3,519.12 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £3,619.12 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £3,619.14 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £3,619.14 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER SUPPORT OTHER SUPPORT OTHER SUPPORT THAN IN STRATEGIC LABORESHIP TRAINING £474.50 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IN STRATEGIC LABORESHIP ACENCY FOSTERING £749.00 £0.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IN STRATEGIC LACTIVITIES FURSING ACENCY FOSTERING \$10.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING \$10.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING \$10.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING \$10.00 cm of the commercial Supplier SPECIALIST ACENCY FOSTERING \$10.00 cm of the commercial Supplier \$10.00 cm of the c	31-Dec-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£520.00	£0.00
31-De-18 Aspirations Fostering Commercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT OTHER £3,087.14 £0.00 31-De-18 Aspirations Fentering Commercial Supplier Chilfer EXECUTIVES OFFICE CORE 31-De-18 Avenue Printing Ltd Commercial Supplier SP CAREERS SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP GENERAL £749.00 £0.00 31-De-18 Avenue Printing Ltd Commercial Supplier GREEN GARDEN WASTE MY PLACE 31-De-18 Avenue Printing Ltd Commercial Supplier HEALTHY LIFESTYLES SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PINTING AD MATERIALS £537.00 £0.00 31-De-18 Avenue Printing Ltd Commercial Supplier SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PINTING AD MATERIALS £537.00 £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 Lid Commercial Supplier GREEN AGREEN SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP GENERAL £474.50 £0.00 31-Dec-18 Avenue Printing Lid Commercial Supplier GREEN GARDEN WASTE MY PLACE PUBLIC REALM OTHER £3,744.95 £0.00 31-Dec-18 Avenue Printing Lid Commercial Supplier HALTHY LIFESTYLES SDL COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES FURNITING AND MATERIALS £537.00 £0.00 31-Dec-18 Avenue Printing Lid Commercial Supplier SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL MEROVEMENT PARTNERSHIP PRINTING MATERIALS £537.00 £0.00 40-00									
31-Dec-18 Avenue Printing Ltd Commercial Supplier SIP CAREERS SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP GENERAL £74,00 £0.00 31-Dec-18 Avenue Printing Ltd Ommercial Supplier GEEN GARDEN WASTE MY PLACE PUBLIC REALM OTHER £27,40.0 £0.00 31-Dec-18 Avenue Printing Ltd Commercial Supplier HEALTHY LIFESTYLES SDI COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES FURNITURA OM ATERIALS £537.00 £0.00 31-Dec-18 Avenue Printing Ltd Commercial Supplier SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP FURNITURA OM ATERIALS £537.00 £0.00									
31-Dec-18 Avenue Printing Ltd Commercial Supplier GREEN GARDEN WASTE MY PLACE PUBLIC REALM OTHER 52,744,05 £0.00 31-Dec-18 Avenue Printing Ltd Commercial Supplier HEALTHY LIFESTYLES SDI COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES FURTHER AND MATERIALS £537.00 £0.00 31-Dec-18 Avenue Printing Ltd Commercial Supplier SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PRINTING £557.00 £0.00				SIP CAREERS		SCHOOL IMPROVEMENT PARTNERSHIP			
31-Dec-18 Avenue Printing Lid Commercial Supplier SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PARTNERSHIP PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PARTNERSHIP PARTNERSHIP PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP PARTN	31-Dec-18	Avenue Printing Ltd	Commercial Supplier		MY PLACE	PUBLIC REALM			£0.00
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		and the second second							

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	ADULT'S 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 CARE & SUPPORT	SUPPORT SERVICES DISABILITIES	OTHER DIRECT TRANSPORT	£2,400.00 £1,350.00	0.00£
31-Dec-18 31-Dec-18	Dilshan Transport Group Ltd Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£1,350.00 £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 31-Dec-18	Dr Roger Kennedy	NHS/Medical NHS/Medical	CARE MANAGEMENT S20 LAC CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER COURT COSTS	£540.00 £666.00	0.00£
31-Dec-18 31-Dec-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE & SUPPORT	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 31-Dec-18	G W Commercial Equipment Ltd Golden Eagle Removals	Commercial Supplier	COMMISSIONED NURSERIES HOUSING ADVICE SERVICE - RENT DEPOSITS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE SUPPORT SERVICES	R & M MINOR WORKS OTHER	£2,231.90 £430.00	00.03 00.03
31-Dec-18 31-Dec-18	Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	OTHER	£430.00 £271.00	£0.00
31-Dec-18	Halliwell 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 Umoia (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER	£3.298.00	£0.00
31-Dec-18	Kattz Care Sevices	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	£635.35	£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	Liselle 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 31-Dec-18	London & Quadrant Housing Trust London Quavs Ltd	Commercial Supplier Commercial Supplier	ADOPTION PLACEMENT COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	CONTRACTORS PAYMENT OTHER	£3,019.00 £2,200.00	£0.00 £0.00
31-Dec-18 31-Dec-18	London Quays Ltd Londoneneray Ltd	Commercial Supplier Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	OTHER	£2,200.00 £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	Moonreach 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	MY PLACE MY PLACE	WATER AND SEWERAGE WATER AND SEWERAGE	£1,429.88	0.00£
31-Dec-18 31-Dec-18	NWG Business Ltd NWG Business Ltd	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	WATER AND SEWERAGE WATER AND SEWERAGE	£1,698.94 £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	£967.00	£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 31-Dec-18	Peter Richards Positive Pathways	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS OTHER	£1,148.00 £14.171.43	£0.00 00.03
31-Dec-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION 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	£14,171.43 £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	ADULT'S CARE & SUPPORT	CONTRACTORS PAYMENT	£14,250.41	£0.00
31-Dec-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 31-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER OTHER	£420.00 £420.00	£0.00 00.03
31-Dec-18 31-Dec-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	OTHER	£420.00 £532.00	£0.00
31-Dec-18 31-Dec-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE 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	ADULT'S 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