

LBDD Payments Greater than £250.00 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
02-Dec-19	Architects UK Limited	Commercial Supplier	F4000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
02-Dec-19	Adesco UK Ltd	Commercial Supplier	F21520	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£252,155.57	£0.00
02-Dec-19	Ajs Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,912.04	£0.00
02-Dec-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,718.43	£0.00
02-Dec-19	CYS Ltd	Commercial Supplier	F72075	GARDINGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£361.61	£0.00
02-Dec-19	BD Together Ltd	Commercial Supplier	F72052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£8,435.15	£0.00
02-Dec-19	BD Together Ltd	Commercial Supplier	F72052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£2,536.79	£0.00
02-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£467.50	£0.00
02-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£324.04	£0.00
02-Dec-19	British Telecommunications plc	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	LAND LINE TELEPHONE COSTS	£901.97	£0.00
02-Dec-19	Bullbase Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.00	£0.00
02-Dec-19	Chilwell & Westminster Hospital NHS Foundation Trust	Commercial Supplier	F13300	SENIOR HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PATIENT HEALTH AUTHORITIES	£4,785.58	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F25250	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£982.78	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£885.17	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£571.00	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£284.65	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F25250	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£745.50	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£460.76	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,163.90	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,014.50	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYRAFRA HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£415.80	£0.00
02-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£260.26	£0.00
02-Dec-19	London Teaching Pool	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£425.00	£0.00
02-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,060.00	£0.00
02-Dec-19	Oakray Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,961.06	£0.00
02-Dec-19	Oakray Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£252.13	£0.00
02-Dec-19	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,375.67	£0.00
02-Dec-19	Oakray Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,370.67	£0.00
02-Dec-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,797.00	£0.00
02-Dec-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,628.00	£0.00
02-Dec-19	Office Angels Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£502.32	£0.00
02-Dec-19	Optimus Education Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
02-Dec-19	P & A Fernan Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£199.50	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	SUE BRADLEY CHILDRENS CENTRE AND LIBRARY	DEDICATED SCHOOLS GRANT	GENERAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£636.16	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£290.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,200.00	£0.00
02-Dec-19	Protocol Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£705.70	£0.00
02-Dec-19	Renigo	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
02-Dec-19	Revoth Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,000.00	£0.00
02-Dec-19	Revoth Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	DISABILITIES	DIRECT PAYMENTS	£1,722.03	£0.00
02-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.71	£0.00
02-Dec-19	Universal Services (Sports Equipment) Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£316.00	£0.00
02-Dec-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,833.33	£0.00
02-Dec-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,916.67	£0.00
02-Dec-19	Whitefield School and Centre	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,917.00	£0.00
02-Dec-19	Wiloh Property & Estate Management	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
03-Dec-19	Advick UK	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL OUTLAY	DIRECT PAYMENTS	£722.56	£0.00
03-Dec-19	Advick UK	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F72052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£932.94	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,310.92	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F72075	GARDINGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£384.95	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,997.90	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£821.74	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,343.29	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F14780	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£8,386.65	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F14100	PARK CENTRE/RECTORY ROAD - ACTIVE AGE CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£813.19	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£352.78	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£619.38	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£455.04	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£855.40	£0.00
03-Dec-19	Ajs Ltd	Commercial Supplier	F28800	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,236.61	£0.00
03-Dec-19	Archant Life Ltd	Commercial Supplier	F12080	HEALTHWAY	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£863.05	£0.00
03-Dec-19	Archant Life Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£984.72	£0.00
03-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£885.72	£0.00
03-Dec-19	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,092.75	£0.00
03-Dec-19	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,092.75	£0.00
03-Dec-19	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,071.24	£0.00
03-Dec-19	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,071.24	£0.00
03-Dec-19	Calford Seaden LLP	Commercial Supplier	F14550	PARKING & GREEN SPACES COMMISSIONING	CORPORATE CAPITAL	CAPITAL OUTLAY	GROUND MAINTENANCE	£1,200.00	£0.00
03-Dec-19	Claudia Evans	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,000.00	£0.00
03-Dec-19	Diasons Residential Estates Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
03-Dec-19	Diasons Residential Estates Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,135.00	£0.00
03-Dec-19	Dowsett Demolition	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£93,729.90	£0.00
03-Dec-19	Dr Rehan Khan T/A Uzair Associates Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20	£0.00
03-Dec-19	Dr Rehan Khan T/A Uzair Associates Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.00	£0.00
03-Dec-19	Dr Wellings Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
03-Dec-19	Eastbury Community (Comprehensive) School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,749.05	£0.00
03-Dec-19	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,750.00	£0.00
03-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
03-Dec-19	Scottie Vans Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,438.50	£0.00
03-Dec-19	Liberty Housing Group	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
03-Dec-19	London & Quadrant Housing Trust	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,753.52	£0.00
03-Dec-19	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
03-Dec-19	MHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.20	£0.00
03-Dec-19	MHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	£0.00
03-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,605.62	£0.00
03-Dec-19	Mrs Celestine Kilbey	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR (LANDLORDS (PSL)	£625.53	£0.00
03-Dec-19	Mrs Julie Field	Commercial Supplier	F62800	RENEWAL CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,305.00	£0.00
03-Dec-19	Mrs P R Gladman	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
03-Dec-19	MS Estates	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
03-Dec-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
03-Dec-19	N&I Williams	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,690.00	£0.00
03-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£707.54	£0.00
03-Dec-19	Penna Pk	Commercial Supplier	F26280	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	AGENCY STAFF	£743.75	£0.00
03-Dec-19	Redacted Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICES	CARE & SUPPORT	LOOKED AFTER CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,323.98	£0.00
03-Dec-19	PPL PRS Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE			

03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.40	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
03-Dec-19	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£203,913.49	£0.00
03-Dec-19	Simon Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,045.00	£0.00
03-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,983.85	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.58	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,186.09	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£867.15	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
03-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£730.00	£0.00
03-Dec-19	Base Solutions Ltd	Commercial Supplier	F60200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP LTD	BD TRADING PARTNERSHIP LTD	CONSULTANCY FEES	£280.00	£0.00
03-Dec-19	Archant Life Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£302.13	£0.00
03-Dec-19	BFG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,355.00	£0.00
03-Dec-19	Formwork Consultancy Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00
03-Dec-19	Greensacre Recruitment Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
03-Dec-19	Ove Arup & Partners Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,500.00	£0.00
03-Dec-19	Sharpe Pritchard	Legal Services	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	LEGAL FEES	£2,162.32	£0.00
03-Dec-19	Elementary ICT Ltd	Commercial Supplier	F18510	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£3,000.00	£0.00
03-Dec-19	Team Teach Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£570.00	£0.00
04-Dec-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
04-Dec-19	4imprint Direct Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£568.90	£0.00
04-Dec-19	4imprint Direct Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,045.80	£0.00
04-Dec-19	ACL Electrical Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£26,960.00	£0.00
04-Dec-19	Aestima Ltd	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£598.50	£0.00
04-Dec-19	Airbone Environmental Consultants Ltd	Commercial Supplier	F55000	QUALITY AND COMPLIANCE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	STAFF DEVELOPMENT AND TRAINING	£285.00	£0.00
04-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,025.00	£0.00
04-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
04-Dec-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,937.50	£0.00
04-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,650.00	£0.00
04-Dec-19	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00	£0.00
04-Dec-19	Anglian Water Business National	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£3,358.34	£0.00
04-Dec-19	Anglian Water Business National	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£489.74	£0.00
04-Dec-19	Anglian Water Business National	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£368.22	£0.00
04-Dec-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00	£0.00
04-Dec-19	B Nokes Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£26,201.50	£0.00
04-Dec-19	Bally Gainer LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,550.00	£0.00
04-Dec-19	Bally Gainer LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	£0.00
04-Dec-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
04-Dec-19	BDC at Broadway Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£280.00	£0.00
04-Dec-19	BDO at Broadway Ltd	Commercial Supplier	F18360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£687.50	£0.00
04-Dec-19	BDO LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AUDIT FEES	£63,900.00	£0.00
04-Dec-19	Big Hand People Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£437.00	£0.00
04-Dec-19	Big Hand People LLP	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
04-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£552.00	£0.00
04-Dec-19	Comstone Care Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.25	£0.00
04-Dec-19	Crillog Limited	Commercial Supplier	F25800	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£410.49	£0.00
04-Dec-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	SUPPORT LIFECYCLE	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,999.62	£0.00
04-Dec-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,338.66	£0.00
04-Dec-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,500.00	£0.00
04-Dec-19	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.60	£0.00
04-Dec-19	Dawsonley Ltd	Commercial Supplier	F72075	GANGSCHOOL PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£300.00	£0.00
04-Dec-19	Downwell Demolition	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,725.00	£0.00
04-Dec-19	EE Ltd	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£525.00	£0.00
04-Dec-19	Edgewise Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
04-Dec-19	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£893.50	£0.00
04-Dec-19	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£495.00	£0.00
04-Dec-19	Finch Birds (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,052.00	£0.00
04-Dec-19	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEADERSHIP SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,945.41	£0.00
04-Dec-19	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£735.00	£0.00
04-Dec-19	Harmony House	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
04-Dec-19	HAS Technology Ltd T/A CM2000	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	£11,115.00	£0.00
04-Dec-19	Home Recruiting Experts Worldwide	Commercial Supplier	F26290	CORE IMPLEMENTATION	CORE	CONSULTANCY FEES	CONSULTANCY FEES	£2,400.00	£0.00
04-Dec-19	Home Office Shared Service Centre	Central/Government Departments	F23840	REGISTRARS	CORE	ELEVATE CLIENT TEAM	CONSULTANCY FEES	£2,888.97	£0.00
04-Dec-19	Index Business Supplies Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,264.80	£0.00
04-Dec-19	Index Business Supplies Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£331.00	£0.00
04-Dec-19	Index Business Supplies Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
04-Dec-19	J & R Care Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£416.67	£0.00
04-Dec-19	J3M Construction Training Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£416.67	£0.00
04-Dec-19	JELAM LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£914.85	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F14600	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£560.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£520.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,250.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£260.00	£0.00
04-Dec-19	K & G Recruitment Consultancy T/as Reason Education	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£390.00	£0.00
04-Dec-19	Lifeline Community Projects	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
04-Dec-19	London Councils	Local Authority Services	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	STAFF OTHER EXPENSES	£2,000.00	£0.00
04-Dec-19	London Councils	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	ELHP - PRS ACCESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00	£0.00
04-Dec-19	London Property Foundations Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	STRATEGIC LEADERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,671.54	£0.00
04-Dec-19	Londonsea-uk	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£3,351.32	£0.00
04-Dec-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£53,843.50	£0.00
04-Dec-19	Mayor's Office for Policing and Crime	Commercial Supplier	F261360	LANDLORDS CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£128,250.00	£0.00
04-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	£0.00
04-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.76	£0.00
04-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	£0.00
04-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.92	£0.00
04-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,848.50	£0.00
04-Dec-19	NiVG Business Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£1,174.56	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£472.38	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£891.99	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,067.04	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,087.04	£0.00
04-Dec-19	PayFlow Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.40	£0.00
04-Dec-19	Pentemps Recruitment Partnership Ltd	Commercial Supplier	F10620	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00	£0.00
04-Dec-19	Protocol Education Ltd	Commercial Supplier	F20200	CORPORATE BS	CORPORATE CAPITAL	CLIENT MONITORING	CLIENT MONITORING	£5,223.75	£0.00
04-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHBRURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,010.00	£0.00
04-Dec-19	Protocol Education Ltd	Commercial Supplier	F73505	THE ST TERESA CATHOLIC PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£678.80	£0.00
04-Dec-19	Pure Education Ltd	Commercial Supplier	F73505	THE ST TERESA CATHOLIC PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£600.00	£0.00
04-Dec-19	Richard Nelson Primary School	Commercial Supplier	F21360	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-Dec-19	Rosemont Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.01	£0.00
04-Dec-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.56	£0.00
04-Dec-19	Same Sky	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,250.00	£0.00
04-Dec-19	Sevelux Synergy	Commercial Supplier	F1280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,639.00	£0.00
04-Dec-19	Shaw & Sons Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.02	£0.00
04-Dec-19	Shaw & Sons Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,371.78	£0.00
04-Dec-19	Shy Homes Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
04-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,155.00	£0.00
04-Dec-19	Team Q Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,236.80	£0.00
04-Dec-19									

05-Dec-19	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,862.96	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£876.88	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£515.04	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	R26720	RIPPLESIDE CEMETERY	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,248.69	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,641.28	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F26860	EASTBROOKED CEMETERY	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,470.43	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£299.62	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F21860	POWELL GLENNE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE & HR	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£273.67	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£403.92	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£378.08	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£604.85	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£389.60	£0.00
05-Dec-19	Ajs Ltd	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£521.54	£0.00
05-Dec-19	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,886.82	£0.00
05-Dec-19	Flow-Joinery Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,698.90	£0.00
05-Dec-19	Askews and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,045.98	£0.00
05-Dec-19	Automated Systems Group Plc	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIING	£310.09	£0.00
05-Dec-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£8,598.33	£0.00
05-Dec-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£8,598.33	£0.00
05-Dec-19	BD Together Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING EQUIPMENT	£47,058.77	£0.00
05-Dec-19	BD Together Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING EQUIPMENT	£47,058.77	£0.00
05-Dec-19	Bobbie Gargrave	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£780.00	£0.00
05-Dec-19	CHG Meridian UK Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,350.19	£0.00
05-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,692.46	£0.00
05-Dec-19	Firemark Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£600.50	£0.00
05-Dec-19	Francisco-postalia Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	POSTAGE AND COURIER SERVICES	£535.98	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,681.75	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,202.25	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£5,162.23	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.22	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,586.67	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,606.60	£0.00
05-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,784.84	£0.00
05-Dec-19	Heras Mobile Fencing & Security	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	BUILDING ALTERATIONS AND MATERIALS	£434.31	£0.00
05-Dec-19	Heras Mobile Fencing & Security	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	BUILDING ALTERATIONS AND MATERIALS	£384.09	£0.00
05-Dec-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
05-Dec-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
05-Dec-19	Interactive Education Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,323.49	£0.00
05-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,232.80	£0.00
05-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYCRAFF HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£259.60	£0.00
05-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£680.80	£0.00
05-Dec-19	J Scott & Sons Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£475.50	£0.00
05-Dec-19	JELAM LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£988.00	£0.00
05-Dec-19	Compassion Luxury Travel	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	DIRECT TRANSPORT	£250.00	£0.00
05-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£630.00	£0.00
05-Dec-19	KPS Office Supplies Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£718.00	£0.00
05-Dec-19	KPS Office Supplies Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£494.43	£0.00
05-Dec-19	London Community Rehabilitation Company	Commercial Supplier	F12030	MAJORS OFFICE FOR POLICING AND CRIME LCPF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
05-Dec-19	London Community Rehabilitation Company	Commercial Supplier	F12030	MAJORS OFFICE FOR POLICING AND CRIME LCPF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,693.50	£0.00
05-Dec-19	London Retro Bus Hire	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£525.00	£0.00
05-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,483.00	£0.00
05-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,463.50	£0.00
05-Dec-19	Maths No Problem	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£1,690.00	£0.00
05-Dec-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
05-Dec-19	Orkney Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00	£0.00
05-Dec-19	Oakray Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£16,214.25	£0.00
05-Dec-19	Oxford Educational Supplies Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£947.50	£0.00
05-Dec-19	PayFlow Ltd	Commercial Supplier	F15860	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,276.92	£0.00
05-Dec-19	Primelec Electrical Services Ltd	Commercial Supplier	F22520	YDS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£345.37	£0.00
05-Dec-19	Post Offices Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£15,246.07	£0.00
05-Dec-19	Premier Schoolwear Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00	£0.00
05-Dec-19	Primelec Electrical Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,930.00	£0.00
05-Dec-19	Professional IR Services	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,582.42	£0.00
05-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
05-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,010.00	£0.00
05-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHURBY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,010.00	£0.00
05-Dec-19	Protocol Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,234.25	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£377.79	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£64.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£865.60	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
05-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£664.65	£0.00
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06-Dec-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	F13340	HEALTH PROTECTION	SD COMMISSIONING	PUBLIC HEALTH EDUCATION	PAYMENT TO PRIMARY CARE PROVIDERS	£4,117.80	£0.00
06-Dec-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19180	BDSP HOLDING CODE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£17,500.00	£0.00
06-Dec-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19180	BDSP HOLDING CODE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£37,500.00	£0.00
06-Dec-19	Berley Court Care Home Ltd	Commercial Supplier	F03380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£16,160.04	£0.00
06-Dec-19	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	£155,892.19	£0.00
06-Dec-19	Baulnah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,817.80	£0.00
06-Dec-19	Beaulieu Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,887.72	£0.00
06-Dec-19	Beech Court Care Centre	Commercial Supplier	F03380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£374.20	£0.00
06-Dec-19	Bennetts Castle Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£49,755.88	£0.00
06-Dec-19	Blivest Foodservice	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£279.55	£0.00
06-Dec-19	Blivest Foodservice	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£314.35	£0.00
06-Dec-19	Blackfields Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,808.24	£0.00
06-Dec-19	Blossomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,015.60	£0.00
06-Dec-19	Brentwood Coaches	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	DIRECT TRANSPORT	£540.00	£0.00
06-Dec-19	Bretfort Community Support	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00	£0.00
06-Dec-19	Brook Care Home	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,894.51	£0.00
06-Dec-19	Calista Francis Consultants Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	STAFF DEVELOPMENT AND TRAINING	£5,950.00	£0.00
06-Dec-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
06-Dec-19	Canis Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,392.41	£0.00
06-Dec-19	Canis Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,470.78	£0.00
06-Dec-19	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,180.64	£0.00
06-Dec-19	Chestnut Court	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,230.00	£0.00
06-Dec-19	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RELOCATION COSTS	£2,675.00	£0.00
06-Dec-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,992.12	£0.00
06-Dec-19	Christophers Place (Mudamama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,660.00	£0.00
06-Dec-19	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
06-Dec-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,267.60	£0.00
06-Dec-19	Crostone House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,300.36	£0.00
06-Dec-19	Deborahs Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,252.08	£0.00
06-Dec-19	Drake Homecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
06-Dec-19	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,667.48	£0.00
06-Dec-19	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80	£0.00
06-Dec-19	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,125.44	£0.00
06-Dec-19	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,704.00	£0.00
06-Dec-19	Ebony Healthcare Services Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,024.00	£0.00
06-Dec-19	Eleanor Nursing & Residential Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,615.00	£0.00
06-Dec-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,987.80	£0.00
06-Dec-19	eStage Events	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£519.35	£0.00
06-Dec-19	Everest Independent Estate Agent	Commercial Supplier	F26120	PKS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00	£0.00
06-Dec-19	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	GROUPING REVENUE	£1,815.00	£0.00
06-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,407.16	£0.00
06-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,877.84	£0.00
06-Dec-19	Fairness Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,648.00	£0.00
06-Dec-19	Frost Education Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.19	£0.00
06-Dec-19	First Care Lodge Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,000.00	£0.00
06-Dec-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,391.00	£0.00
06-Dec-19	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,252.08	£0.00
06-Dec-19	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,700.00	£0.00
06-Dec-19	Forward Support Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
06-Dec-19	Freshfields Residential Home	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00	£0.00
06-Dec-19	Galileo Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£22,259.91	£0.00
06-Dec-19	Greater London Authority	Local Authority Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,500.00	£0.00
06-Dec-19	Greenmanlie Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
06-Dec-19	Hampton (Island Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,205.48	£0.00
06-Dec-19	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£36,069.92	£0.00
06-Dec-19	Haunting Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£6,739.04	£0.00
06-Dec-19	Havillan Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
06-Dec-19	Hays Care Support	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,842.86	£0.00
06-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£13,135.00	£0.00
06-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
06-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,555.40	£0.00
06-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,385.04	£0.00
06-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F12340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,129.00	£0.00
06-Dec-19	HC-One Oval Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME	£19,399.81	£0.00
06-Dec-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,174.52	£0.00
06-Dec-19	Health Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SUPPORTED LIVING INCOME	£3,511.40	£0.00
06-Dec-19	Hillside Developments	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,153.00	£0.00
06-Dec-19	Incorporated Assessments Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
06-Dec-19	Incorporated Assessments Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
06-Dec-19	Incorporated Assessments Ltd	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
06-Dec-19	Independent Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.00	£0.00
06-Dec-19	Independent Living Agency	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
06-Dec-19	Scott & Sons Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE CARE	£395.00	£0.00
06-Dec-19	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£13,236.56	£0.00
06-Dec-19	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
06-Dec-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,566.44	£0.00
06-Dec-19	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,188.63	£0.00
06-Dec-19	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,662.00	£0.00
06-Dec-19	Kelbry Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,220.00	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.65	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,059.91	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.10	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.60	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£602.75	£0.00
06-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.50	£0.00
06-Dec-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£274.68	£0.00
06-Dec-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£640.73	£0.00
06-Dec-19	Landover Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00	£0.00
06-Dec-19	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
06-Dec-19	Leathland Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,037.44	£0.00
06-Dec-19	Lepton House Community Care Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,004.00	£0.00
06-Dec-19	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,616.48	£0.00
06-Dec-19	Living Streets	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,030.32	£0.00
06-Dec-19	Longspring Group Ltd t/a Kadmal Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,122.96	£0.00
06-Dec-19	London Environmental Pest Control Ltd	Commercial Supplier	F22020	TOWN HALL OFFICES	MY PLACE	MY PLACE	REVENUE SERVICES	£780.00	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£280.02	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£818.89	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£420.00	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£280.02	£0.00
06-Dec-19	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	£0.00
06-Dec-19	London Teaching Pool								

06-Dec-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€5,236.00	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€3,260.96	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€4,767.24	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€85,286.64	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€3,083.40	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€16,018.80	€0.00
06-Dec-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€20,602.88	€0.00
06-Dec-19	Infant House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	€2,300.00	€0.00
06-Dec-19	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	€7,523.46	€0.00
06-Dec-19	Parkcare Homes 1a Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€4,226.52	€0.00
06-Dec-19	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€6,490.60	€0.00
06-Dec-19	Parklands Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	€1,818.60	€0.00
06-Dec-19	Parkside Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€2,053.40	€0.00
06-Dec-19	Peal House Care in Style (Beacon House)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€7,033.80	€0.00
06-Dec-19	Platform Support Services	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	IN-HOUSES CARE & PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€1,073.43	€0.00
06-Dec-19	Platform Support Services	Commercial Supplier	F15880	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€19,732.80	€0.00
06-Dec-19	Playe & Partners LLP	Commercial Supplier	F03000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	€538.40	€0.00
06-Dec-19	Podmead Centre	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€14,522.64	€0.00
06-Dec-19	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€9,200.00	€0.00
06-Dec-19	Preetha Leela Chockalingam	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	€4,800.00	€0.00
06-Dec-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€20,530.00	€0.00
06-Dec-19	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€2,150.20	€0.00
06-Dec-19	Randall Contracting Ltd	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€117,887.00	€0.00
06-Dec-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	€2,285.56	€0.00
06-Dec-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	€394.64	€0.00
06-Dec-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	€715.48	€0.00
06-Dec-19	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	€1,971.90	€0.00
06-Dec-19	Re-Gen(M&E Services) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€124,915.45	€0.00
06-Dec-19	Richmond Fellowship	Commercial Supplier	F15860	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,510.00	€0.00
06-Dec-19	Redacted	Redacted	F15360	EDUCATIONAL HEALTH & CARE TEAM	CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	€2,457.00	€0.00
06-Dec-19	Robert Clark School	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	€17,484.79	€0.00
06-Dec-19	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€369.32	€0.00
06-Dec-19	Roselink Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€4,669.16	€0.00
06-Dec-19	Roxans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€10,871.60	€0.00
06-Dec-19	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	€3,580.00	€0.00
06-Dec-19	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€5,808.68	€0.00
06-Dec-19	Saint D Bissio IV Limited T/a Ambio Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€4,626.00	€0.00
06-Dec-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	€735.10	€0.00
06-Dec-19	Sheets Educational Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	€562.67	€0.00
06-Dec-19	Sheets Educational Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	€366.82	€0.00
06-Dec-19	Private Contractors Management Ltd	Commercial Supplier	F50140	PRIVACY ACCESS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	€869.00	€0.00
06-Dec-19	Sheralee Fisher	Commercial Supplier	F26120	LEAVING CARE SERVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,600.00	€0.00
06-Dec-19	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	€289.50	€0.00
06-Dec-19	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	€289.50	€0.00
06-Dec-19	Socim Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€1,895.00	€0.00
06-Dec-19	Solace Women's Aid	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	€447.97	€0.00
06-Dec-19	Solace Women's Aid	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	€627.16	€0.00
06-Dec-19	Solace Women's Aid	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	€627.16	€0.00
06-Dec-19	Solace Women's Aid	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	€627.16	€0.00
06-Dec-19	Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€1,557.88	€0.00
06-Dec-19	Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€1,507.83	€0.00
06-Dec-19	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€1,169.52	€0.00
06-Dec-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,210.67	€0.00
06-Dec-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,050.09	€0.00
06-Dec-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,107.18	€0.00
06-Dec-19	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€2,951.70	€0.00
06-Dec-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€588.00	€0.00
06-Dec-19	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€888.00	€0.00
06-Dec-19	St Stephens Care Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€1,261.66	€0.00
06-Dec-19	Summerside Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€4,320.00	€0.00
06-Dec-19	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	€1,264.29	€0.00
06-Dec-19	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€57,066.64	€0.00
06-Dec-19	Sydney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	€256.41	€0.00
06-Dec-19	Sydney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€4,650.00	€0.00
06-Dec-19	Testbase/evanpro	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	€285.00	€0.00
06-Dec-19	Testbase/evanpro	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€2,033.60	€0.00
06-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€750.00	€0.00
06-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€2,000.00	€0.00
06-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€2,700.00	€0.00
06-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€58,797.45	€0.00
06-Dec-19	Thames Teachers	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	€3,955.00	€0.00
06-Dec-19	Thames Teachers	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	€4,390.00	€0.00
06-Dec-19	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€4,689.16	€0.00
06-Dec-19	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	€3,985.60	€0.00
06-Dec-19	The Brilliant Club	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	€8,960.00	€0.00
06-Dec-19	The Fountains Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	€1,291.52	€0.00
06-Dec-19	The Grange School	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	€21,000.00	€0.00
06-Dec-19	The Lodon Foundation Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€1,751.39	€0.00
06-Dec-19	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€8,321.84	€0.00
06-Dec-19	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€1,500.00	€0.00
06-Dec-19	The Miller & Whitson School	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	€1,794.60	€0.00
06-Dec-19	The Oaks Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	€2,587.08	€0.00
06-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F17204	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	€281.43	€0.00
06-Dec-19	Three Sisters Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	€3,067.12	€0.00
06-Dec-19	TMS Traffic Management Services Ltd	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€3,200.00	€0.00
06-Dec-19	TMS Traffic Management Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€7,200.00	€0.00
06-Dec-19	Tulp Care One Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€15,000.00	€0.00
06-Dec-19	TURS	Commercial Supplier	F15990	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	€260.00	€0.00
06-Dec-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	€801.49	€0.00
06-Dec-19	Uniprister Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	€11,445.44	€0.00
06-Dec-19	Vertiv Infrastructure Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	BUILDING ALTERATIONS AND MATERIALS	€1,716.45	€0.00
06-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	€1,270.00	€0.00
06-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	€690.00	€0.00
06-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	€575.00	€0.00
06-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	€725.00	€0.00
06-Dec-19	W Cambridge & Son Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SCH. EQUIPMENT FURNITURE AND MATERIALS	€7,949.00	€0.00
06-Dec-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,407.14	€0.00
06-Dec-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€3,407.14	€0.00
06-Dec-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	€4,658.57	€0.00
06-Dec-19	Wellington Press Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	€270.00	€0.00
06-Dec-19	Wellington Press Ltd	Commercial Supplier	F12390	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	€710.00	€0.00
06-Dec-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€4,786.00	€0.00
06-Dec-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	€3,000.00	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€1,580.01	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - GAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€363.82	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€881.62	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20670	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€1,326.88	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20680	BD TRADING PARTNERSHIP	BD TOGETHER	BD TOGETHER PARTNERSHIP	CATERING AND VENDING SUPPLIES	€1,143.51	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20310	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€1,143.51	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20310	CATERING - HINTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	€863.43	€0.00
06-Dec-19	William White Meats Ltd	Commercial Supplier	F20330	CATER					

09-Dec-19	Elevate East London	Commercial Supplier	F26110	CUSTOMER CONTACT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADVERTISING, PUBLICITY AND MARKETING		£20,000.00	£0.00
09-Dec-19	Envia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,701.60	£0.00
09-Dec-19	Ethebert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,241.00	£0.00
09-Dec-19	Evershed Independent Estates Agent	Commercial Supplier	F26120	PRIS Grant	COMMUNITY SOLUTIONS	CHILDREN LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,750.00	£0.00
09-Dec-19	Faithful & Goulds	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	CAPITAL OUTLAY	CAPITAL OUTLAY		£25,600.00	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£10,160.91	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,242.06	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,300.00	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£6,078.86	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,085.71	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,271.43	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,297.14	£0.00
09-Dec-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,085.71	£0.00
09-Dec-19	Freshview Estates	Commercial Supplier	F90140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,627.00	£0.00
09-Dec-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,000.00	£0.00
09-Dec-19	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,634.00	£0.00
09-Dec-19	Gatenby Sandersons Ltd	Commercial Supplier	F25290	TRANSFORMATION	CARE & SUPPORT	TRANSFORMATION	CONSULTANCY FEES		£1,400.00	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£625.00	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,500.00	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER		£289.50	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£450.00	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,125.00	£0.00
09-Dec-19	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£450.00	£0.00
09-Dec-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£339.50	£0.00
09-Dec-19	Hallivw Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£20,550.00	£0.00
09-Dec-19	Hallivw Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£21,407.14	£0.00
09-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES		£1,618.42	£0.00
09-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES		£2,470.22	£0.00
09-Dec-19	Highway Express Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,722.50	£0.00
09-Dec-19	Highway Express Ltd	Commercial Supplier	F15800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT		£1,518.00	£0.00
09-Dec-19	Hilcrest Childrens Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,414.29	£0.00
09-Dec-19	Hilcrest Childrens Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£15,145.71	£0.00
09-Dec-19	Hilcrest Childrens Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£20,081.43	£0.00
09-Dec-19	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£620.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£6,304.94	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	PRIMARY RESPITE AND 6TH DAY	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Hopewell School Ltd	Local Authority Services	F62070	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£15,000.00	£0.00
09-Dec-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,367.10	£0.00
09-Dec-19	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	MARKS GATE AND COMBING LIBRARY	COMMUNITY SOLUTIONS	R & M MINOR WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER		£315.00	£0.00
09-Dec-19	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,841.41	£0.00
09-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£700.00	£0.00
09-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£1,000.00	£0.00
09-Dec-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,107.10	£0.00
09-Dec-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,118.00	£0.00
09-Dec-19	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,118.00	£0.00
09-Dec-19	J & R Contracting	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,518.00	£0.00
09-Dec-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY		£1,267.50	£0.00
09-Dec-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY		£1,901.25	£0.00
09-Dec-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY		£422.50	£0.00
09-Dec-19	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY		£413.00	£0.00
09-Dec-19	Kedleston Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£15,500.00	£0.00
09-Dec-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£570.00	£0.00
09-Dec-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£285.35	£0.00
09-Dec-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£583.50	£0.00
09-Dec-19	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£504.39	£0.00
09-Dec-19	Kirkman & Jourdan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£329,940.00	£0.00
09-Dec-19	Leatex Payments	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS		£535.54	£0.00
09-Dec-19	Leatex	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£271.64	£0.00
09-Dec-19	Leatex	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£265.75	£0.00
09-Dec-19	Leatex	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£251.25	£0.00
09-Dec-19	Leatex	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£270.51	£0.00
09-Dec-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£500.00	£0.00
09-Dec-19	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£4,950.00	£0.00
09-Dec-19	CM Medical Consulting Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£675.00	£0.00
09-Dec-19	Michael Watson via Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS		£436.30	£0.00
09-Dec-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£315.00	£0.00
09-Dec-19	Mick's Furniture Discount	Commercial Supplier	F15250	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£146.67	£0.00
09-Dec-19	Mick's Furniture Discount	Commercial Supplier	F16240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,085.00	£0.00
09-Dec-19	Mick's Furniture Discount	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£310.00	£0.00
09-Dec-19	National Offender Management Service	Non Commercial Supplier	F1720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£7,440.00	£0.00
09-Dec-19	NETPEX	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,621.60	£0.00
09-Dec-19	NSPC	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,742.32	£0.00
09-Dec-19	NSPC	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING		£1,800.00	£0.00
09-Dec-19	Oakray Ltd	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		£1,415.16	£0.00
09-Dec-19	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT HOSTEL	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£5,748.00	£0.00
09-Dec-19	OCN Contract Services	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS		£610.00	£0.00
09-Dec-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,864.00	£0.00
09-Dec-19	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,745.00	£0.00
09-Dec-19	OCN Contract Services	Commercial Supplier	F17000	SEMI-SUBSIDISED NURSERY	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,731.80	£0.00
09-Dec-19	Orange Grove Foster Care Ltd.	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,697.90	£0.00
09-Dec-19	Orange Grove Foster Care Ltd.	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,697.90	£0.00
09-Dec-19	Outlook Care	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£514.28	£0.00
09-Dec-19	PageTiger	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	STAFF OTHER EXPENSES		£1,960.00	£0.00
09-Dec-19	PageTiger	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	STAFF OTHER EXPENSES		£1,400.00	£0.00
09-Dec-19	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£380.00	£0.00
09-Dec-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,216.10	£0.00
09-Dec-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£805.80	£0.00
09-Dec-19	Pearson Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES		£-335.12	£0.00
09-Dec-19	Plan A Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,680.00	£0.00
09-Dec-19	Realise Pathways	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£15,714.29	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£483.50	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£750.00	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,438.29	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£250.59	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,264.29	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,264.29	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,264.29	£0.00
09-Dec-19	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE					

09-Dec-19	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	TRANSLATORS AND INTERPRETERS	£420.00	£0.00
09-Dec-19	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	TRANSLATORS AND INTERPRETERS	£577.86	£0.00
09-Dec-19	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	TRANSLATORS AND INTERPRETERS	£1,047.83	£0.00
09-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
09-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
09-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
09-Dec-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,790.63	£0.00
09-Dec-19	WSP UK Ltd	Commercial Supplier	F10380	HEALTH AND DAY CENTRE	CARE & SUPPORT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.23	£0.00
09-Dec-19	Three Sisters Care	Commercial Supplier	F19820	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,656.98	£0.00
09-Dec-19	Time Medical Ltd	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
09-Dec-19	Total Gas & Power Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£257.86	£0.00
09-Dec-19	Transport for London	Commercial Supplier	F00000	EASTBURY COMMUNITY SCHOOL	CORPORATE CAPITAL	SCHOOLS - ORACLE	GAS	£499.77	£0.00
09-Dec-19	Truflow	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,030.00	£0.00
09-Dec-19	Truflow	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,889.16	£0.00
09-Dec-19	Truflow	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,889.16	£0.00
09-Dec-19	Truflow	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,889.16	£0.00
09-Dec-19	TTS Group Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,256.98	£0.00
09-Dec-19	Virus Security Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY PREMISES	£3,240.38	£0.00
09-Dec-19	Virus Security Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	£6,380.66	£0.00
09-Dec-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.20	£0.00
09-Dec-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.82	£0.00
09-Dec-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.89	£0.00
09-Dec-19	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	SURVEYS	£1,820.00	£0.00
09-Dec-19	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£394,570.00	£0.00
09-Dec-19	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,150.90	£0.00
09-Dec-19	Young Epilepsy	Voluntary Organisation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£36,412.48	£0.00
09-Dec-19	J Lettings	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,000.00	£0.00
09-Dec-19	1st Staff Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
09-Dec-19	1st Architect UK Limited	Commercial Supplier	F26320	HRA BALANCE SHEET (BS)	BE FIRST	CAPITAL OUTLAY	CAPITAL OUTLAY	£428.00	£0.00
09-Dec-19	Agilitys	Commercial Supplier	F23520	PROCUREMENT GAINSHARE	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	#####	£0.00
09-Dec-19	All Saints Catholic School and Technology College	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,034.00	£0.00
09-Dec-19	All Saints Catholic School and Technology College	Local Authority Services	F24200	SD INCE GROWTH	CONSULTANCY FEES	CONSULTANCY FEES	CONSULTANCY FEES	£6,875.00	£0.00
09-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
09-Dec-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£11,725.00	£0.00
09-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,500.00	£0.00
09-Dec-19	Alton Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,909.44	£0.00
09-Dec-19	Balstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
09-Dec-19	Banking Enterprise Centre	Commercial Supplier	F15560	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,806.25	£0.00
09-Dec-19	Banking Medical Group Practice	NHS Bodies	F13460	HEALTHY ADULTS	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,240.00	£0.00
09-Dec-19	Banking Medical Group Practice	NHS Bodies	F13360	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,684.12	£0.00
09-Dec-19	Banking Medical Group Practice	NHS Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,310.79	£0.00
09-Dec-19	Berkley Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£362,027.39	£0.00
09-Dec-19	Bubard Care (Barking and Dagenham)	Commercial Supplier	F11580	MERE SUPPORT HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.84	£0.00
09-Dec-19	BRAP	Voluntary Organisation	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£2,480.00	£0.00
09-Dec-19	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£309.98	£0.00
09-Dec-19	BUSHBAY LTD T/A PINES AND NEEDLES	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£4,904.49	£0.00
09-Dec-19	Burns Burns Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	MY PLACE	HOUSING AND NEIGHBOURHOODS	STAFF OTHER EXPENSES	£7,225.00	£0.00
09-Dec-19	Care City Innovation C.I.C	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,800.00	£0.00
09-Dec-19	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,501.20	£0.00
09-Dec-19	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16	£0.00
09-Dec-19	Carone Care Ltd	Commercial Supplier	F13390	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£349.47	£0.00
09-Dec-19	Deluxe Healthcare Services Ltd	Local Authority Services	F16440	OUT OF BOROUGHSPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£12,584.00	£0.00
09-Dec-19	Dishan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGHSPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£4,880.00	£0.00
09-Dec-19	Edinburgh Transport Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
09-Dec-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£614.71	£0.00
09-Dec-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£591.07	£0.00
09-Dec-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.22	£0.00
09-Dec-19	Eveready Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
09-Dec-19	Redacted	Carers	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,863.50	£0.00
09-Dec-19	Farm Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.00	£0.00
09-Dec-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,260.00	£0.00
09-Dec-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,721.00	£0.00
09-Dec-19	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGHSPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,709.08	£0.00
09-Dec-19	Glenny LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,500.00	£0.00
09-Dec-19	Hope Worldwide	Commercial Supplier	F26290	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
09-Dec-19	Hope Worldwide	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
09-Dec-19	Hope Worldwide	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
09-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£263.86	£0.00
09-Dec-19	J Legal Limited	Legal Services	F26320	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£560.00	£0.00
09-Dec-19	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,585.00	£0.00
09-Dec-19	Judge & Priestley Solicitors	Legal Services	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	LEGAL FEES	£880.00	£0.00
09-Dec-19	Kiddvouchers Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	SALARY SACRIFICE SCHEMES	£370.67	£0.00
09-Dec-19	Kiddvouchers Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	SALARY SACRIFICE SCHEMES	£446.76	£0.00
09-Dec-19	Kiddvouchers Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	SALARY SACRIFICE SCHEMES	£1,458.00	£0.00
09-Dec-19	Kinetta People	Non Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE AND RECREATION	EVENTS	£41,000.00	£0.00
09-Dec-19	Direct Payments	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£907.83	£0.00
09-Dec-19	Martin Thomas Associates Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
09-Dec-19	Michael Mandelstam Ltd	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£870.00	£0.00
09-Dec-19	Montage Primary School	Local Authority Services	F19480	SCHOOLS CAUSING CONCERN	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£15,250.94	£0.00
09-Dec-19	MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,360.00	£0.00
09-Dec-19	MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
09-Dec-19	MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
09-Dec-19	Mt Grimes S Allan	Commercial Supplier	F13420	HEALTHY CHILDREN	CORPORATE CAPITAL	PUBLIC HEALTH	ARTS AND LEISURE COSTS	£610.25	£0.00
09-Dec-19	Mr Grimes S Allan	Commercial Supplier	F60420	HEALTHY CHILDREN	SD COMMISSIONING	PUBLIC HEALTH	ARTS AND LEISURE COSTS	£652.20	£0.00
09-Dec-19	Mr Philip Mayall	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£786.64	£0.00
09-Dec-19	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RELOCATION COSTS	£2,119.04	£0.00
09-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGHSPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£492.18	£0.00
09-Dec-19	Orient Property Service	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
09-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,880.20	£0.00
09-Dec-19	Penna Pk	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	STAFF RECRUITMENT COSTS	£691.78	£0.00
09-Dec-19	Phix Removals & Deliveries	Commercial Supplier	F26290	CARE IMPLEMENTATION	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£550.00	£0.00
09-Dec-19	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£1,028.71	£0.00
09-Dec-19	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,188.00	£0.00
09-Dec-19	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£762.00	£0.00
09-Dec-19	Public Consulting Group UK Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CHILDREN'S PRIVATE CONTRACTORS PAYMENT	£10,000.00	£0.00
09-Dec-19	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
09-Dec-19	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£560.00	£0.00
09-Dec-19	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£360.00	£0.00
09-Dec-19	Richard Yorke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£4,050.00	£0.00
09-Dec-19	Riverston School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,980.00	£0.00
09-Dec-19	SEAX Trust T/A Kingswood Hoe School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
09-Dec-19	Street Space	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,290.46	£0.00
09-Dec-19	The London Landlord Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
09-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
09-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,780.00	£0.00
09-Dec-19	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,628.28	£0.00
09-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£288.05	£0.00
09-Dec-19	Timeplan Education Group Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,059.32	£0.00
09-Dec-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,750.00	£0.00
09-Dec-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,166.67	£0.00
09-Dec-19	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,800.00	£0.00
09-Dec-19	Victoria Burgess	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£900.00	£0.00
09-Dec-19	Wales Energy Utilities Ltd	Commercial Supplier	F60000	SALLES LEASING AND CONVEYANCING	CARE & SUPPORT	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,377.16	£0.00
09-Dec-19	Wates Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,	

10-Dec-19	Professional Lit Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,349.00	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,338.29	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£210,021.76	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,108.84	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,674.33	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,420.69	£0.00
10-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,162.47	£0.00
10-Dec-19	Twiss Perkins Training Co Ltd	Commercial Supplier	F54140	RESPONSIVE CONSULTANCY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,088.00	£0.00
10-Dec-19	Triangle Fire Systems Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,889.71	£0.00
10-Dec-19	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,144.00	£0.00
10-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,731.76	£0.00
10-Dec-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
10-Dec-19	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
10-Dec-19	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
10-Dec-19	PA Consulting Services Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£15,550.49	£0.00
10-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£4,643.00	£0.00
10-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
10-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
10-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
10-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
10-Dec-19	AOC Archaeology Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,010.00	£0.00
10-Dec-19	Care City Innovation C.L.C	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,880.00	£0.00
10-Dec-19	Cardhurst Consultants Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,750.00	£0.00
10-Dec-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£424.89	£0.00
10-Dec-19	Greencare Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
10-Dec-19	Greencare Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,016.20	£0.00
10-Dec-19	Incopers Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,012.50	£0.00
10-Dec-19	Indejrt Puaar	Non Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
10-Dec-19	John Burke Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,215.47	£0.00
10-Dec-19	Redcar	Commercial Supplier	F20115	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.00	£0.00
10-Dec-19	Lime Transport Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,859.72	£0.00
10-Dec-19	Ove Arup & Partners Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£16,450.00	£0.00
10-Dec-19	Orion Planning Economics Ltd	Commercial Supplier	F20100	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,570.00	£0.00
10-Dec-19	Susanna Wallis	Non Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
10-Dec-19	Tasconi Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£17,884.00	£0.00
10-Dec-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,125.00	£0.00
10-Dec-19	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
10-Dec-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,275.00	£0.00
10-Dec-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,300.00	£0.00
10-Dec-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,704.00	£0.00
10-Dec-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,775.00	£0.00
10-Dec-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£360.00	£0.00
10-Dec-19	Lesley Cox Consultancy	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£806.10	£0.00
10-Dec-19	Tracy Clarke	Commercial Supplier	F19450	SIP SENDRO INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£860.00	£0.00
11-Dec-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
11-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£495.00	£0.00
11-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£340.00	£0.00
11-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£285.00	£0.00
11-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£800.00	£0.00
11-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£385.00	£0.00
11-Dec-19	Allen Lane Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	EVENTS	£1,937.00	£0.00
11-Dec-19	T Training Services Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,937.00	£0.00
11-Dec-19	Amelo Resources Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,000.00	£0.00
11-Dec-19	Are Theatre Ltd	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.05	£0.00
11-Dec-19	Barking and Dagenham School Improvement Partnership	Commercial Authority Services	F12220	MAJORS OFFICE FOR POLICING AND CRIME S/NB	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	DELEGATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£2,470.84	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,320.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,580.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,820.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,480.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,580.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,790.00	£0.00
11-Dec-19	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GRANDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,080.00	£0.00
11-Dec-19	Beetees Leyton Ltd	Commercial Supplier	F22013	NORTHBRURY PRIMARY SCHOOL	DELEGATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.48	£0.00
11-Dec-19	Chadwell Health Community Centre	Voluntary Organisation	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£4,000.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£312.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£590.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
11-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.0	

12-Dec-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.16	£0.00
12-Dec-19	Brian Taylor	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£610.50	£0.00
12-Dec-19	Business Disability Forum	Commercial Supplier	F23880	HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,800.00	£0.00
12-Dec-19	Chilworth Primary School	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	CLEANING MATERIALS & GRANT	SCHOOLS - ORACLE	£365.76	£0.00
12-Dec-19	Caren Lewis	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
12-Dec-19	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
12-Dec-19	Carlie Townsend	Non Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£360.00	£0.00
12-Dec-19	Cemetery Training Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	HOUSING MAINTENANCE	GROUPS MAINTENANCE	£2,674.50	£0.00
12-Dec-19	Cool Milk At School	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SUBSISTENCE	£471.24	£0.00
12-Dec-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£50,141.00	£0.00
12-Dec-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,990.00	£0.00
12-Dec-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£65,776.43	£0.00
12-Dec-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,717.41	£0.00
12-Dec-19	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£26,166.67	£0.00
12-Dec-19	Dedicated Schools Grant	Commercial Supplier	D8	LAW GOVERNANCE & HR	LAW GOVERNANCE & HR	AGENCY STAFF	AGENCY STAFF	£8,989.00	£0.00
12-Dec-19	Dorothy Barley Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
12-Dec-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,459.00	£0.00
12-Dec-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,439.00	£0.00
12-Dec-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,17,999.89	£0.00
12-Dec-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,343.64	£0.00
12-Dec-19	Dr Pallavi Baichoo-Agalyee	NHS Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,371.70	£0.00
12-Dec-19	Dr Pallavi Baichoo-Agalyee	NHS Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,677.00	£0.00
12-Dec-19	Eastbury Primary School	Commercial Supplier	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,833.33	£0.00
12-Dec-19	EKO Trust	Non Commercial Supplier	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,361.11	£0.00
12-Dec-19	Elevate East London	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£26,981.50	£0.00
12-Dec-19	Elysium Healthcare	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,360.00	£0.00
12-Dec-19	Environmental Applications Ltd	Commercial Supplier	F62280	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£6,380.00	£0.00
12-Dec-19	Equal Teach	Commercial Supplier	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£20,332.00	£0.00
12-Dec-19	Finemark Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£953.40	£0.00
12-Dec-19	Flth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F14860	COMMISSIONED NURSERIES	R & M MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	R & M MAINTENANCE	£1,708.00	£0.00
12-Dec-19	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,166.67	£0.00
12-Dec-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£166,463.53	£0.00
12-Dec-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,638.00	£0.00
12-Dec-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,768.03	£0.00
12-Dec-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,920.00	£0.00
12-Dec-19	Funky Willows Ltd	Commercial Supplier	F20800	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
12-Dec-19	Geza Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,946.81	£0.00
12-Dec-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,720.00	£0.00
12-Dec-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,048.49	£0.00
12-Dec-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,949.00	£0.00
12-Dec-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84	£0.00
12-Dec-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,289.00	£0.00
12-Dec-19	George Carey Church of England Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,225.00	£0.00
12-Dec-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,875.98	£0.00
12-Dec-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,451.00	£0.00
12-Dec-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,080.00	£0.00
12-Dec-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,271.75	£0.00
12-Dec-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,598.57	£0.00
12-Dec-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,075.00	£0.00
12-Dec-19	Godwin Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
12-Dec-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,440.00	£0.00
12-Dec-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,314.01	£0.00
12-Dec-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,310.00	£0.00
12-Dec-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£300,439.90	£0.00
12-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£14,085.00	£0.00
12-Dec-19	Helen Easterbrook	Legal Services	F27440	FINANCIAL INVESTIGATION	MY PLACE	ENFORCEMENT	CONSULTANCY FEES	£3,990.00	£0.00
12-Dec-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,950.00	£0.00
12-Dec-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,416.00	£0.00
12-Dec-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,997.00	£0.00
12-Dec-19	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£158,877.67	£0.00
12-Dec-19	Hunters Hall Primary	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£16,917.67	£0.00
12-Dec-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,291.00	£0.00
12-Dec-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,026.06	£0.00
12-Dec-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,665.26	£0.00
12-Dec-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,698.00	£0.00
12-Dec-19	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.66	£0.00
12-Dec-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,977.00	£0.00
12-Dec-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£61,976.68	£0.00
12-Dec-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,712.03	£0.00
12-Dec-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£70,743.63	£0.00
12-Dec-19	Jo Richardson Community School	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£36,760.00	£0.00
12-Dec-19	John Perry Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,967.08	£0.00
12-Dec-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,378.00	£0.00
12-Dec-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,805.00	£0.00
12-Dec-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,071.01	£0.00
12-Dec-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,372.56	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£650.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£650.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,250.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£700.00	£0.00
12-Dec-19	K & G Recruitment Consultancy Tias Reason Education	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£630.00	£0.00
12-Dec-19	K D S Appliances	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£466.50	£0.00
12-Dec-19	Kate Hudson	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.03	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,745.51	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.26	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.31	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.78	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.70	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.95	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£202.25	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.78	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.25	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.75	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.60	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.25	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.78	£0.00
12-Dec-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.55	£0.00
12-Dec-19	Konink & Jourdan Ltd	Commercial Supplier	F20800	CORPORATE BS	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,078.00	£0.00
12-Dec-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£2,297.98	£0.00
12-Dec-19	KPMG	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AUDIT FEES	£1,952.00	£0.00
12-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,563.50	£0.00
12-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,551.50	£0.00
12-Dec-19	LTF Recruitment Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,180.00	£0.00
12-Dec-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,923.16	£0.00
12-Dec-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,263.00	£0.00
12-Dec-19	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS -		

12-Dec-19	Parishes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E204,051.26	£0.00
12-Dec-19	Parishes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E16,189.82	£0.00
12-Dec-19	Parishes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E8,680.00	£0.00
12-Dec-19	Port of London Authority	Commercial Supplier	F28000	LAND DRAINAGE	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,151.00	£0.00
12-Dec-19	Port Office Ltd Payout	Commercial Supplier	F00000	CORPORATE BS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E556.47	£0.00
12-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CORPORATE CAPITAL	CAPITAL OUTLAY	CLIENT MONIES	E5,951.25	£0.00
12-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	E760.00	£0.00
12-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E1,100.00	£0.00
12-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E1,010.00	£0.00
12-Dec-19	Protocol Education Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E1,010.00	£0.00
12-Dec-19	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	E1,100.00	£0.00
12-Dec-19	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E17,643.96	£0.00
12-Dec-19	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E17,643.96	£0.00
12-Dec-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E18,027.66	£0.00
12-Dec-19	Richard Albon Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E15,250.00	£0.00
12-Dec-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,408.00	£0.00
12-Dec-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E9,488.00	£0.00
12-Dec-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E217,080.05	£0.00
12-Dec-19	Richard Beddoe	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	E525.00	£0.00
12-Dec-19	Ripple Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E26,333.33	£0.00
12-Dec-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E14,152.00	£0.00
12-Dec-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E18,712.64	£0.00
12-Dec-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E16,275.00	£0.00
12-Dec-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E371,680.30	£0.00
12-Dec-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E138,237.75	£0.00
12-Dec-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E138,866.88	£0.00
12-Dec-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E46,659.00	£0.00
12-Dec-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E918,724.00	£0.00
12-Dec-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E48,508.98	£0.00
12-Dec-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E33,853.45	£0.00
12-Dec-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E422,061.17	£0.00
12-Dec-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E18,054.00	£0.00
12-Dec-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E15,038.00	£0.00
12-Dec-19	Rose Lane Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,314.00	£0.00
12-Dec-19	Rose Lane Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E9,504.00	£0.00
12-Dec-19	Rose Lane Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E237,660.90	£0.00
12-Dec-19	Rose Lane Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E22,318.29	£0.00
12-Dec-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,389.00	£0.00
12-Dec-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E17,190.68	£0.00
12-Dec-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,944.00	£0.00
12-Dec-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E270,817.02	£0.00
12-Dec-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SUBSISTENT SERVICES	E1,000.00	£0.00
12-Dec-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E10,372.00	£0.00
12-Dec-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E4,309.98	£0.00
12-Dec-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E80,907.62	£0.00
12-Dec-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E3,430.00	£0.00
12-Dec-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	E12,147.00	£0.00
12-Dec-19	San Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	E42,000.00	£0.00
12-Dec-19	Sevelac Synergy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E8,823.00	£0.00
12-Dec-19	Sevelac Synergy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E2,840.00	£0.00
12-Dec-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E224,150.77	£0.00
12-Dec-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E17,563.93	£0.00
12-Dec-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E9,972.00	£0.00
12-Dec-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E224,150.77	£0.00
12-Dec-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E143,045.92	£0.00
12-Dec-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E6,119.00	£0.00
12-Dec-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E8,946.17	£0.00
12-Dec-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E11,229.00	£0.00
12-Dec-19	St Peters Catholic Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E10,000.00	£0.00
12-Dec-19	Sticity Education 4S Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	E1,398.00	£0.00
12-Dec-19	Talisker Ltd	Commercial Supplier	F72020	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	E7,645.00	£0.00
12-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E750.00	£0.00
12-Dec-19	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E25,000.00	£0.00
12-Dec-19	The Sydney Road Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	SCHOOLS - TRANSFER PAYMENT - OTHER	E7,148.75	£0.00
12-Dec-19	Thomas Arnold Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E42,197.92	£0.00
12-Dec-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E11,363.00	£0.00
12-Dec-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,048.83	£0.00
12-Dec-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E6,330.00	£0.00
12-Dec-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E153,533.24	£0.00
12-Dec-19	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E52,911.75	£0.00
12-Dec-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E9,987.00	£0.00
12-Dec-19	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E2,718.00	£0.00
12-Dec-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E49,305.35	£0.00
12-Dec-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E3,309.75	£0.00
12-Dec-19	UK Mail Limited	Commercial Supplier	F21680	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E566,984.92	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	E568.54	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E14,782.00	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E13,076.04	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E34,218.09	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E1,828.00	£0.00
12-Dec-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E393,047.75	£0.00
12-Dec-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E9,240.00	£0.00
12-Dec-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E10,372.00	£0.00
12-Dec-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E4,955.42	£0.00
12-Dec-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E4,804.00	£0.00
12-Dec-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E108,688.71	£0.00
12-Dec-19	Virus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	E24,946.99	£0.00
12-Dec-19	Warren Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E7,539.00	£0.00
12-Dec-19	Warren Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E11,515.73	£0.00
12-Dec-19	Warren Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E191,722.32	£0.00
12-Dec-19	Warren Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E12,256.00	£0.00
12-Dec-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E16,803.00	£0.00
12-Dec-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E364,401.96	£0.00
12-Dec-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E28,801.14	£0.00
12-Dec-19	William Bellamy Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	E21,666.67	£0.00
12-Dec-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E14,344.00	£0.00
12-Dec-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E15,457.40	£0.00
12-Dec-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E133,624.37	£0.00
12-Dec-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E5,348.00	£0.00
12-Dec-19	Wm Group	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E11,352.00	£0.00
12-Dec-19	Ajs Ltd	Commercial Supplier	F54700	CATERING - CENTRALLY CONTROLLED ITEMS	WIE FIX CATERING	WIE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	E1,023.74	£0.00
12-Dec-19	Armour Environmental Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,064.97	£0.00
12-Dec-19	Armour Environmental Services Ltd	Commercial Supplier	F54700	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,950.00	£0.00
12-Dec-19	Armour Environmental Services Ltd	Commercial Supplier	F54700	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,964.13	£0.00
12-Dec-19	Armour Environmental Services Ltd	Commercial Supplier	F54700	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,849.58	£0.00
12-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E12,696.32	£0.00
12-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E10,796.58	£0.00
12-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESONANSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E380.00	£0.00
12-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E23,624.38	£0.00
12-Dec-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E250.00	£0.00
12-Dec-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E260.00	£0.00
12-Dec-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	E7,27	

16-Dec-19	Greenhouse Sports	Voluntary Organisation	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,833.33	£0.00
16-Dec-19	Halsbury Travel Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	£3,000.00	£0.00
16-Dec-19	Jerram Falukus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£26,455.59	£0.00
16-Dec-19	Jerram Falukus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£89,830.28	£0.00
16-Dec-19	Redacted	NHS Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,102.05	£0.00
16-Dec-19	John Samuel Estates	Commercial Supplier	F61240	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
16-Dec-19	Kelwei Care Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.16	£0.00
16-Dec-19	Kelwei Care Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.89	£0.00
16-Dec-19	Letting International	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£83,092.44	£0.00
16-Dec-19	Life Learning Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£2,257.13	£0.00
16-Dec-19	Life Learning Ltd	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES	£567.11	£0.00
16-Dec-19	London Borough of Newham	Local Authority Services	F12540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£860.00	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£425.30	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£260.00	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£283.53	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£880.00	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£390.00	£0.00
16-Dec-19	London Teaching Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£920.00	£0.00
16-Dec-19	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,065.00	£0.00
16-Dec-19	Made By Cooper	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£680.00	£0.00
16-Dec-19	Madelaine Lindley Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	£815.35	£0.00
16-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.34	£0.00
16-Dec-19	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.24	£0.00
16-Dec-19	National Association for Able Children in Education	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£360.00	£0.00
16-Dec-19	Newly Ply	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£565.00	£0.00
16-Dec-19	Oluwatoyin Odunlami	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£974.67	£0.00
16-Dec-19	Outlook Care	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CLIENT MONIES	£999.40	£0.00
16-Dec-19	Oxford University Press	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£800.00	£0.00
16-Dec-19	Pavitt	NHS Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.25	£0.00
16-Dec-19	Pearson Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EXAM FEES	£1,939.20	£0.00
16-Dec-19	Pearson Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	£453.25	£0.00
16-Dec-19	Pearson Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£308.96	£0.00
16-Dec-19	Pearson Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EXAM FEES	£422.10	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£735.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£399.50	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£735.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£644.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£262.38	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£735.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£805.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,010.00	£0.00
16-Dec-19	Protocoll Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,346.66	£0.00
16-Dec-19	RM Education Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£10,294.24	£0.00
16-Dec-19	Roath Investments Ltd	Commercial Supplier	F10360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£325.00	£0.00
16-Dec-19	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£76,640.53	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£267.83	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£399.78	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£422.68	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£250.10	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£494.93	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£334.49	£0.00
16-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£668.17	£0.00
16-Dec-19	Tradewind Recruitment	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£764.00	£0.00
16-Dec-19	Tradewind Recruitment	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,155.00	£0.00
16-Dec-19	Tradewind Recruitment	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,085.00	£0.00
16-Dec-19	Tradewind Recruitment	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,515.00	£0.00
16-Dec-19	Tullett Prebon (Europe) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£863.01	£0.00
16-Dec-19	Vale House Stabilisation Services	Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,339.26	£0.00
16-Dec-19	Yeadall UK Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F10220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.00	£0.00
16-Dec-19	Yeadall Christian Centres	Non Commercial Supplier	F12420	HEALTHY LIFESTYLES COMMISSIONING UNIT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,807.14	£0.00
16-Dec-19	Heywood Ltd	Commercial Supplier	F90100	PENSION FUND IAE	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	£2,815.00	£0.00
16-Dec-19	London Building Bank and Trust Company	Commercial Supplier	F90100	PENSION FUND IAE	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	£4,651.31	£0.00
17-Dec-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
17-Dec-19	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,984.00	£0.00
17-Dec-19	Abimbola Badejo	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£2,500.00	£0.00
17-Dec-19	Active Recruitment Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,200.00	£0.00
17-Dec-19	Adecco UK Ltd	Commercial Supplier	F21920	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£286,363.18	£0.00
17-Dec-19	Ajis Ltd	Commercial Supplier	F72052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£470.40	£0.00
17-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,867.50	£0.00
17-Dec-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	£0.00
17-Dec-19	Alvin Rose Pharmacy	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£900.00	£0.00
17-Dec-19	Redacted	Direct Payments	F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,384.00	£0.00
17-Dec-19	Anglian Water Business National	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE SERVICES	£654.92	£0.00
17-Dec-19	Arntsdale Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.30	£0.00
17-Dec-19	ARP Research Ltd	Commercial Supplier	F50660	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£7,372.00	£0.00
17-Dec-19	Askews and Halls Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,087.59	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£740.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£625.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£375.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£250.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£250.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£625.00	£0.00
17-Dec-19	Athons Education Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£625.00	£0.00
17-Dec-19	AVA (Against Violence and Abuse)	Commercial Supplier	F60140	ELDERLY ACCESS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.50	£0.00
17-Dec-19	Axis Education Recruitment	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£340.00	£0.00
17-Dec-19	Banking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	UNAPPLIED RECEIPTS	£3,000.00	£0.00
17-Dec-19	Banking & Dagenham College	Commercial Supplier	F60520	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£56,200.00	£0.00
17-Dec-19	Banking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£890.00	£0.00
17-Dec-19	Banking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,755.56	£0.00
17-Dec-19	Banking and Dagenham School Improvement Partnership	Local Authority Services	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£1,315.42	£0.00
17-Dec-19	Banking Enterprise Centre	Commercial Supplier	F13660	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£15,435.00	£0.00
17-Dec-19	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,981.88	£0.00
17-Dec-19	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
17-Dec-19	BD Together Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING SERVICES	£7,084.17	£0.00
17-Dec-19	CD Together Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING SERVICES	£6,855.64	£0.00
17-Dec-19	Better Things Marketing Ltd t/a Promote your School	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ADVERTISING, PUBLICITY AND MARKETING	£7,325.00	£0.00
17-Dec-19	Bluebird Care (Banking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.25	£0.00
17-Dec-19	Bluebird Care (Banking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£31,983.81	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Brady Solitors Limited	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£256.00	£0.00
17-Dec-19	Britannia Pharmacy	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£550.00	£0.00
17-Dec-19	Britannia Pharmacy	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£520.00	£0.00
17-Dec-19	Britannia Pharmacy	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£428.00	£0.00
17-Dec-19	Britannia Pharmacy	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£380.00	£0.00
17-Dec-19	Britannia Pharmacy								

17-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	E261.38	£0.00
17-Dec-19	Tilbury Contractors Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,044.00	£0.00
17-Dec-19	Total Gas & Power Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£391.91	£0.00
17-Dec-19	Voluntary Organisation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	SCHOOLS - ORACLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,378.80	£0.00
17-Dec-19	W G Offices Supplies Limited	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£403.60	£0.00
17-Dec-19	W H Burdess Chemists Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,320.00	£0.00
17-Dec-19	Westminster Drug Project Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£86,016.75	£0.00
17-Dec-19	Westminster Ltd	Commercial Supplier	F26120	PROFIT SOLUTIONS	SUPPORT SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,199.00	£0.00
17-Dec-19	Xerox (UK) Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIING	£2,502.52	£0.00
17-Dec-19	Banner Group Limited	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLEANING MATERIALS	£404.62	£0.00
17-Dec-19	HSHTC Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£1,320.00	£0.00
17-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,199.86	£0.00
17-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,615.02	£0.00
17-Dec-19	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.80	£0.00
17-Dec-19	City Electrical Factors Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
17-Dec-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.27	£0.00
17-Dec-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.48	£0.00
17-Dec-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
17-Dec-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
17-Dec-19	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00	£0.00
17-Dec-19	Inspector Home UK Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00
17-Dec-19	Inspector Home UK Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00
17-Dec-19	J E Blackholly	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.97	£0.00
17-Dec-19	Precision Lift Services Ltd	Commercial Supplier	F54700	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
17-Dec-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,505.25	£0.00
17-Dec-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£361.25	£0.00
17-Dec-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£51.28	£0.00
17-Dec-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.00	£0.00
17-Dec-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,573.89	£0.00
17-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
17-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,194.37	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,689.45	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,432.91	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£523.54	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,037.72	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,437.61	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,176.02	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,632.93	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,993.97	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,489.74	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,562.11	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,956.71	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,532.58	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,624.30	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,757.68	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,373.09	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,319.30	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,669.34	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£26.73	£0.00
17-Dec-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,158.20	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.08	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
17-Dec-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
17-Dec-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£576.00	£0.00
17-Dec-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£793.20	£0.00
17-Dec-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
17-Dec-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
17-Dec-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
17-Dec-19	A & E Asbestos Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,495.00	£0.00
17-Dec-19	Arrowway Lift Services Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,625.00	£0.00
17-Dec-19	J E Blackholly	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,530.00	£0.00
17-Dec-19	Sease Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.87	£0.00
17-Dec-19	Sease Contract Service Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	£0.00
17-Dec-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
17-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
17-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
17-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	£0.00
17-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
17-Dec-19	31ten Consulting Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,552.00	£0.00
17-Dec-19	31ten Consulting Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£36,795.00	£0.00
17-Dec-19	Focus Consultants 2010 LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00
17-Dec-19	Formwork Consulting Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
17-Dec-19	Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,475.00	£0.00
17-Dec-19	Glenny LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
17-Dec-19	Good Impressions (London) Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£780.00	£0.00
17-Dec-19	Greensacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,000.00	£0.00
17-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
17-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
17-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
17-Dec-19	Laser Surveys Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,150.00	£0.00
17-Dec-19	Potter Rapar Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£795.00	£0.00
17-Dec-19	Senita Limited	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
17-Dec-19	Senita Limited	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,166.40	£0.00
17-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,050.00	£0.00
17-Dec-19	Tascon Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,884.00	£0.00
17-Dec-19	Troy Hayes Ltd T/a Troy Planning & Design	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,089.81	£0.00
17-Dec-19	Troy Hayes Ltd T/a Troy Planning & Design	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,952.69	£0.00
17-Dec-19	Eva Louazo	Commercial Supplier	F19440	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233.75	£0.00
17-Dec-19	Gage Project Management Ltd	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,403.75	£0.00
17-Dec-19	Gage Project Management Ltd	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
17-Dec-19	Gage Project Management Ltd	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
17-Dec-19	Gough, Howard Manning	Commercial Supplier	F19440	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
17-Dec-19	Edible Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,150.00	£0.00
17-Dec-19	Redacted	Non Commercial EXP	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	RELOCATION COSTS	£382.30	£0.00
17-Dec-19	RJ Hunter Education Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
17-Dec-19	School It Assist Ltd	Commercial Supplier	F19450	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERS				

19-Dec-19	Anglian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,763.39	£0.00
19-Dec-19	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,188.81	£0.00
19-Dec-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING CENTRAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£2,316.22	£0.00
19-Dec-19	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	WATER AND SEWERAGE	£5,542.76	£0.00
19-Dec-19	Anglian Water Business National	Commercial Supplier	F29440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£16,311.17	£0.00
19-Dec-19	Anglian Water Business National	Commercial Supplier	F11720	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£345.35	£0.00
19-Dec-19	Apasen	Commercial Supplier	F17220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,454.88	£0.00
19-Dec-19	Birely Ltd	Commercial Supplier	F72075	GASGOWNE PRIMARY SCHOOL	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£719.93	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£516.60	£0.00
19-Dec-19	Bambery Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,018.60	£0.00
19-Dec-19	Banking Dagenham Haringey Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,361.26	£0.00
19-Dec-19	Barney Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,036.32	£0.00
19-Dec-19	Barney Bears Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,316.90	£0.00
19-Dec-19	BDC at Broadway Ltd	Commercial Supplier	F72075	GASGOWNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EVENTS	£1,700.00	£0.00
19-Dec-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£885.42	£0.00
19-Dec-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.43	£0.00
19-Dec-19	Beacontree Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,407.65	£0.00
19-Dec-19	Beacontree Primary School	Local Authority Services	F60200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
19-Dec-19	Beckwith Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£86,638.61	£0.00
19-Dec-19	Bidvest Foodservice	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£931.37	£0.00
19-Dec-19	Bidvest Foodservice	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£410.59	£0.00
19-Dec-19	Bowdon House School	Local Authority Services	F60200	HIGH NEEDS TOP UPS - CB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
19-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£1,019.30	£0.00
19-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£549.80	£0.00
19-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£504.40	£0.00
19-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£457.84	£0.00
19-Dec-19	Brake Bros Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£313.73	£0.00
19-Dec-19	Bright a Blind	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£359.00	£0.00
19-Dec-19	Bromcom Computers Plc	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£5,719.40	£0.00
19-Dec-19	Browncoats Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.95	£0.00
19-Dec-19	C Abbott Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,208.34	£0.00
19-Dec-19	Calvary Greenfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,699.52	£0.00
19-Dec-19	Calvary Greenfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,527.48	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.75	£0.00
19-Dec-19	Castle Water Limited	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£1,180.19	£0.00
19-Dec-19	Castle Water Limited	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	£766.73	£0.00
19-Dec-19	Castle Water Limited	Commercial Supplier	F72075	GASGOWNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	£265.87	£0.00
19-Dec-19	Cave Creative Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	£689.00	£0.00
19-Dec-19	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,640.77	£0.00
19-Dec-19	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,237.97	£0.00
19-Dec-19	Chain Reaction Theatre Co	Commercial Supplier	F12400	ELCATIONS (EXCL LOCAL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£421.12	£0.00
19-Dec-19	Chair Hire.co.uk	Commercial Supplier	F25160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,369.94	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£16,247.50	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,448.48	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,487.88	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,600.12	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,193.17	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,100.35	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,996.55	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,998.72	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,708.72	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,613.25	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,771.22	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,539.99	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,534.92	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,595.04	£0.00
19-Dec-19	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,897.00	£0.00
19-Dec-19	Childville Afterschool Services St Johns	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,248.17	£0.00
19-Dec-19	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,394.37	£0.00
19-Dec-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,771.75	£0.00
19-Dec-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,483.90	£0.00
19-Dec-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.90	£0.00
19-Dec-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,588.00	£0.00
19-Dec-19	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,673.28	£0.00
19-Dec-19	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,711.80	£0.00
19-Dec-19	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£345.40	£0.00
19-Dec-19	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,280.88	£0.00
19-Dec-19	Conductive Music CIC	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£2,000.00	£0.00
19-Dec-19	Coordination Group Publications 's tsgp	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£597.00	£0.00
19-Dec-19	Constance Academy Ltd	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,156.60	£0.00
19-Dec-19	Crosbys	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING MATERIALS	£971.74	£0.00
19-Dec-19	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,616.67	£0.00
19-Dec-19	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,284.75	£0.00
19-Dec-19	A & D (UK)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CLIENT MONIES	CLIENT MONIES	£1,200.00	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.32	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,860.87	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,860.87	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Dec-19	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,006.95	£0.00
19-Dec-19	East Thames Group	Local Authority Services	F12220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.20	£0.00
19-Dec-19	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£44,096.40	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
19-Dec-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£5,250.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£5,416.50	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CONTRACTED SERVICES	ELEVATE CONTRACT	POSTAGE AND COURIER SERVICES	£3,300.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£18,375.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,457.50	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,124.28	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£516.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£1,950.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F26250	TRAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£966.00	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	PAYMENT TO HEALTH AUTHORITIES	£731.70	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,081.61	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT HARDWARE	£575.40	£0.00
19-Dec-19	Elevate East London	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£4,845.00	£0.00
19-Dec-19	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,367.37	£0.00
19-Dec-19	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£46,656.52	£0.00
19-Dec-19	Elora	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CLIENT MONIES	£514.29	£0.00
19-Dec-19	Engage Education	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£470.66	£0.00
19-Dec-19	Engage Education	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£470.66	£0.00
19-Dec-19	Engage Education	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,150.00	£0.00
19-Dec-19	Engage Education	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,150.00	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE		

19-Dec-19	Redacted	Careers	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£270.17	£0.00
19-Dec-19	NVG Business Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	£531.54	£0.00
19-Dec-19	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	EASTBROOK COMPREHENSIVE SCHOOL	SCHOOLS - ORACLE	EXAM FEES	£274.40	£0.00	
19-Dec-19	OCR	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EXAM FEES	£588.00	£0.00
19-Dec-19	Office Angels Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£627.90	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GENERAL CONTINGENCY	£559.12	£0.00
19-Dec-19	Opinion Research Services	Commercial Supplier	F25360	STRATEGY TEAM	DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£9,497.50	£0.00
19-Dec-19	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,083.37	£0.00
19-Dec-19	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,045.80	£0.00
19-Dec-19	Patcos Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,571.01	£0.00
19-Dec-19	Parlores Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
19-Dec-19	Parlores Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£915.45	£0.00
19-Dec-19	Parlores Recruitment Partnership Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00	£0.00
19-Dec-19	Peter Bedford Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
19-Dec-19	Phil's Removals & Deliveries	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	£300.00	£0.00
19-Dec-19	Phil's Removals & Deliveries	Commercial Supplier	F26120	MEMBERS, TRANSPORT AND EXPENSES	LAW & GOVERNANCE & HR	PREMISES - FACILITIES	REMOVAL SERVICES	£300.00	£0.00
19-Dec-19	Phil's Removals & Deliveries	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	£300.00	£0.00
19-Dec-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,912.95	£0.00
19-Dec-19	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,486.76	£0.00
19-Dec-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,695.60	£0.00
19-Dec-19	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.90	£0.00
19-Dec-19	Playway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,514.19	£0.00
19-Dec-19	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,802.60	£0.00
19-Dec-19	Playway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,301.65	£0.00
19-Dec-19	Playway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,393.54	£0.00
19-Dec-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,153.51	£0.00
19-Dec-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,325.00	£0.00
19-Dec-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,510.15	£0.00
19-Dec-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,710.75	£0.00
19-Dec-19	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£17,193.37	£0.00
19-Dec-19	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,200.55	£0.00
19-Dec-19	Playland	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,448.12	£0.00
19-Dec-19	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,723.98	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,885.67	£0.00
19-Dec-19	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£10,771.44	£0.00
19-Dec-19	Power Hygiene & Safety Products Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING MATERIALS	£264.42	£0.00
19-Dec-19	Power Property Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00	£0.00
19-Dec-19	Remis Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
19-Dec-19	Professional Lit Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£29,698.42	£0.00
19-Dec-19	Professional Lit Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£23,268.68	£0.00
19-Dec-19	Professional Lit Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£22,511.01	£0.00
19-Dec-19	Protocol Education Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£555.80	£0.00
19-Dec-19	Pure IT Recycling Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,086.00	£0.00
19-Dec-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,423.68	£0.00
19-Dec-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,369.55	£0.00
19-Dec-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,276.41	£0.00
19-Dec-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,333.60	£0.00
19-Dec-19	Rachael E Sheppard	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£698.25	£0.00
19-Dec-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	MY PLACE	VEHICLE HIRE	£875.00	£0.00
19-Dec-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	MY PLACE	VEHICLE HIRE	£875.00	£0.00
19-Dec-19	Relocate Removals Co Ltd	Commercial Supplier	F26160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,022.00	£0.00
19-Dec-19	Relocate Removals Co Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
19-Dec-19	Richard Albon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,816.60	£0.00
19-Dec-19	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,888.90	£0.00
19-Dec-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,546.75	£0.00
19-Dec-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,033.50	£0.00
19-Dec-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£361.12	£0.00
19-Dec-19	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,817.65	£0.00
19-Dec-19	Rose Lane Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,407.70	£0.00
19-Dec-19	Rosemont Care Ltd	Commercial Supplier	F11230	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£90,481.63	£0.00
19-Dec-19	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.21	£0.00
19-Dec-19	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.09	£0.00
19-Dec-19	Rosetta Dales	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.08	£0.00
19-Dec-19	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,050.00	£0.00
19-Dec-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,156.95	£0.00
19-Dec-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,255.62	£0.00
19-Dec-19	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,023.60	£0.00
19-Dec-19	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,263.40	£0.00
19-Dec-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£312.98	£0.00
19-Dec-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£118.32	£0.00
19-Dec-19	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,438.45	£0.00
19-Dec-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,330.60	£0.00
19-Dec-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,778.30	£0.00
19-Dec-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,005.15	£0.00
19-Dec-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£270.17	£0.00
19-Dec-19	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
19-Dec-19	Sen Solutions Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
19-Dec-19	Seneca Education Resourcing	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
19-Dec-19	Setfor's Solicitors	Legal Services	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,919.59	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,077.30	£0.00
19-Dec-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.89	£0.00
19-Dec-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
19-Dec-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,532.50	£0.00
19-Dec-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,335.96	£0.00
19-Dec-19	Small Steps Consultants Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
19-Dec-19	Southwood Primary	Local Authority Services	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£695.00	£0.00
19-Dec-19	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,047.05	£0.00
19-Dec-19	Spectacularlyz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,889.00	£0.00
19-Dec-19	Spectacularlyz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,269.70	£0.00
19-Dec-19	Spindilukas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,123.50	£0.00
19-Dec-19	Spindilukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,106.98	£0.00
19-Dec-19	Sports Scene	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLOTHES, UNIFORM AND LAUNDRY	£764.22	£0.00
19-Dec-19	Sports Scene	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLOTHES, UNIFORM AND LAUNDRY	£1,302.22	£0.00
19-Dec-19	St Peters Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,119.65	£0.00
19-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£745.00	£0.00
19-Dec-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£80,309.70	£0.00
19-Dec-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.40	£0.00
19-Dec-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,984.28	£0.00
19-Dec-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,800.00	£0.00
19-Dec-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,175.00	£0.00
19-Dec-19	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,338.87	£0.00
19-Dec-19	Teaching Personnel	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£499.88	£0.00
19-Dec-19	Teaching Personnel	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£624.85	£0.00
19-Dec-19	Teaching Personnel	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£624.85	£0.00
19-Dec-19	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,291.35	£0.00
19-Dec-19	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,705.00	£0.00
19-Dec-19	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		

19-Dec-19	Valence Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,827.20	£0.00
19-Dec-19	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,356.35	£0.00
19-Dec-19	Vital Energy Utilities Ltd	Commercial Supplier	F50030	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,377.16	£0.00
19-Dec-19	Vital Energy Utilities Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.15	£0.00
19-Dec-19	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,461.75	£0.00
19-Dec-19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,394.50	£0.00
19-Dec-19	William Balaury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,065.60	£0.00
19-Dec-19	Woolens Estates Ltd Via Mellor Coachcraft	Commercial Supplier	F26480	FLEET MANAGEMENT TEAM	MY PLACE	OTHER VEHICLE REALM	OTHER VEHICLE REALM	£96,190.00	£0.00
19-Dec-19	Woolens Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,116.9125	£0.00
19-Dec-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.50	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20590	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,745.47	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20590	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,375.76	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20300	CATERING - HENRY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£926.31	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,891.30	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20400	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,162.73	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20420	CATERING - PARSLOSES PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,542.55	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20450	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£771.91	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20510	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,375.61	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20510	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£875.28	£0.00
19-Dec-19	William White Meats Ltd	Commercial Supplier	F20510	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,329.39	£0.00
19-Dec-19	Blakewater Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£200,094.76	£0.00
19-Dec-19	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	#####	£0.00
19-Dec-19	Environment Agency	Central/Government Departments	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	SECURITY OF PREMISES	£29,462.25	£0.00
19-Dec-19	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£135,938.00	£0.00
19-Dec-19	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	£9,903.01	£0.00
19-Dec-19	Social Progress Initiative Inc	Voluntary Organisation	F23290	INSIGHT HUB	POLICY & PARTICIPATION	POLICY & PARTICIPATION	CONSULTANCY FEES	£3,000.00	£0.00
19-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20440	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£143,985.17	£0.00
19-Dec-19	Access & Lock Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,207.09	£0.00
19-Dec-19	Active Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£390.00	£0.00
19-Dec-19	Cy Ltd	Commercial Supplier	F16760	BECKENTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,741.23	£0.00
19-Dec-19	Anna Robinson	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£3,300.00	£0.00
19-Dec-19	Annis	Commercial Supplier	F72052	LEVS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£1,363.60	£0.00
19-Dec-19	Artsade Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	COMMUNITY SOLUTIONS	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.20	£0.00
19-Dec-19	Askews and Hods Library Services Ltd	Commercial Supplier	F15450	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£15,535.10	£0.00
19-Dec-19	Bidvest Foodservice	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£359.94	£0.00
19-Dec-19	Blue Stain Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,369.00	£0.00
19-Dec-19	Brookland Ltd	Commercial Supplier	F61450	EASTBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£305.12	£0.00
19-Dec-19	Brookland Council	Local Authority Services	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,995.00	£0.00
19-Dec-19	Caridon Property Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
19-Dec-19	Central & North West London NHS Foundation Trust	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,881.70	£0.00
19-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	CHASE ALLIANCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,179.75	£0.00
19-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£455.00	£0.00
19-Dec-19	Chase Alliance Security Ltd	Commercial Supplier	F12060	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	£668.88	£0.00
19-Dec-19	Chestnut Nursery School Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,746.80	£0.00
19-Dec-19	Comestere Care Service Ltd	Commercial Supplier	F10360	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.50	£0.00
19-Dec-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,500.00	£0.00
19-Dec-19	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,609.33	£0.00
19-Dec-19	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,609.33	£0.00
19-Dec-19	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,609.33	£0.00
19-Dec-19	Dawsonconrats Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.71	£0.00
19-Dec-19	Dawsonconrats Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£390.00	£0.00
19-Dec-19	Dezotti Barley Infants School	Local Authority Services	F17280	EASTBURY PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,131.00	£0.00
19-Dec-19	FareShare	Voluntary Organisation	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£450.00	£0.00
19-Dec-19	Fieldwork Education	Commercial Supplier	F72052	LEVS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£960.00	£0.00
19-Dec-19	Firemark Ltd	Commercial Supplier	F22160	ROYAL HAT HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£304.00	£0.00
19-Dec-19	Firemark Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£478.25	£0.00
19-Dec-19	Five Elms Medical Practice	NHS Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£490.00	£0.00
19-Dec-19	Fleet Education Services Ltd Via Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,756.00	£0.00
19-Dec-19	Fry Evans Ltd	Commercial Supplier	F19320	TRUCKWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£405.00	£0.00
19-Dec-19	GLS Educational Supplies Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.43	£0.00
19-Dec-19	GLS Educational Supplies Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£371.47	£0.00
19-Dec-19	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£827.04	£0.00
19-Dec-19	GLS Educational Supplies Ltd	Commercial Supplier	F61120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.90	£0.00
19-Dec-19	Haverling College of Further & Higher Education	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,030.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F10990	ADULTS CARE & SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,881.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,567.14	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,414.29	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,855.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,885.00	£0.00
19-Dec-19									

19-Dec-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
19-Dec-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
19-Dec-19	Mrs Julie Field	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,870.00	£0.00
19-Dec-19	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,063.00	£0.00
19-Dec-19	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£793.00	£0.00
19-Dec-19	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00	£0.00
19-Dec-19	National Foundation for Educational Research	Non Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,732.24	£0.00
19-Dec-19	Nespey Financial Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	POLICY & PARTICIPATION	SCHOOLS - ORACLE	POSTAGE AND COURIER SERVICES - GENERAL	£2,133.46	£0.00
19-Dec-19	New Generation Energy Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	CARE & SUPPORT	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£867.20	£0.00
19-Dec-19	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£19,023.00	£0.00
19-Dec-19	Parsons Education Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£618.00	£0.00
19-Dec-19	Parsons Education Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£599.00	£0.00
19-Dec-19	Phil's Removals & Deliveries	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
19-Dec-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
19-Dec-19	Post Office Ltd Payout	Commercial Supplier	F00310	STREET PURCHASES	STREET PURCHASES	STREET PURCHASES	FACILITIES MANAGEMENT	£392.96	£0.00
19-Dec-19	Potter Raper Ltd	Commercial Supplier	F01380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,766.18	£0.00
19-Dec-19	Primary Site Ltd	Commercial Supplier	F05000	HY BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,500.00	£0.00
19-Dec-19	Proceduc Education Ltd	Commercial Supplier	F27052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£949.00	£0.00
19-Dec-19	Qualiteach Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£2,717.88	£0.00
19-Dec-19	R P Jeffries	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£640.00	£0.00
19-Dec-19	Rahana Hussain Training and Consultancy	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£528.00	£0.00
19-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SD COMMISSIONING	CHILDRENS COMMISSIONING	STAFF OTHER EXPENSES	£550.00	£0.00
19-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£964.56	£0.00
19-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£865.50	£0.00
19-Dec-19	Reed Specialist Recruitment Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£629.65	£0.00
19-Dec-19	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£320.00	£0.00
19-Dec-19	Residentially Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
19-Dec-19	Rob Downing	Commercial Supplier	F19380	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£372.60	£0.00
19-Dec-19	Saunders Boston Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,300.00	£0.00
19-Dec-19	Shred It	Commercial Supplier	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.30	£0.00
19-Dec-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
19-Dec-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
19-Dec-19	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
19-Dec-19	Shreeji Inc Ltd	Commercial Supplier	F01380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£71,364.03	£0.00
19-Dec-19	Sincere Care Ltd	Commercial Supplier	F01380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£73,395.00	£0.00
19-Dec-19	Smart Matt Ltd	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£278.00	£0.00
19-Dec-19	Speech Link Multimedia Ltd	Commercial Supplier	F00000	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£440.00	£0.00
19-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,067.00	£0.00
19-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,750.00	£0.00
19-Dec-19	Support Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£360.00	£0.00
19-Dec-19	Sugrman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£540.00	£0.00
19-Dec-19	Sugrman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
19-Dec-19	Sugrman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
19-Dec-19	Sun Gio Home and Garden	Commercial Supplier	F72052	LEYS PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£1,833.33	£0.00
19-Dec-19	Sun Gio Home and Garden	Commercial Supplier	F14700	SUE BRAMLEY CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GROUPS MAINTENANCE	£666.67	£0.00
19-Dec-19	Sun Gio Home and Garden	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£666.67	£0.00
19-Dec-19	Agencies Trust	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£352.25	£0.00
19-Dec-19	TFW Printers Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,430.00	£0.00
19-Dec-19	Thames Teachers	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,110.00	£0.00
19-Dec-19	Thames Teachers	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£7,375.00	£0.00
19-Dec-19	The Award Scheme Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	MEMBERSHIP AND SUBSCRIPTIONS	£265.00	£0.00
19-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£517.96	£0.00
19-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£311.55	£0.00
19-Dec-19	TMS Traffic Management Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,000.00	£0.00
19-Dec-19	Tralnet CIC	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,700.00	£0.00
19-Dec-19	Trees for Cities	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
19-Dec-19	Ultimate Counselling Training & Support Services C.I.C	Voluntary Organisation	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,587.50	£0.00
19-Dec-19	University of London	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	£2,555.00	£0.00
19-Dec-19	Veolia ES (UK) Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	REFUSE COLLECTION	£629.39	£0.00
19-Dec-19	Veolia ES (UK) Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	REFUSE COLLECTION	£513.95	£0.00
19-Dec-19	Veolia ES (UK) Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	REFUSE COLLECTION	£512.69	£0.00
19-Dec-19	Volker Highways Ltd	Commercial Supplier	F00000	ADULT SAFEGUARDING	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
19-Dec-19	W G Office Supplies Limited	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,525.95	£0.00
19-Dec-19	Wharfedale Press Ltd	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£850.00	£0.00
19-Dec-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	LEGAL FEES	LEGAL LEADERSHIP	CAPITAL OUTLAY	£17,751.00	£0.00
19-Dec-19	Williams Coaches	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,850.00	£0.00
19-Dec-19	Youth League (UK)	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£9,950.42	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CATERING AND VENDING SUPPLIES	£1,242.68	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CATERING AND VENDING SUPPLIES	£1,480.74	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CATERING AND VENDING SUPPLIES	£877.81	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CATERING AND VENDING SUPPLIES	£5,862.95	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	CATERING AND VENDING SUPPLIES	£1,856.25	£0.00
19-Dec-19	All Seasons Hire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
19-Dec-19	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
19-Dec-19	Architectural and Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,664.93	£0.00
19-Dec-19	City Electrical Factors Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£60,246.72	£0.00
19-Dec-19	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,986.50	£0.00
19-Dec-19	J E Blackholty	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
19-Dec-19	Property Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
19-Dec-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.32	£0.00
19-Dec-19	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
19-Dec-19	Professionals Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
19-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£81,325.93	£0.00
19-Dec-19	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£118,284.36	£0.00
19-Dec-19	R N B Builders Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£90,000.00	£0.00
19-Dec-19	R N B Builders Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	RESPONSIVE	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,580.76	£0.00
19-Dec-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,497.25	£0.00
19-Dec-19	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£778.88	£0.00
19-Dec-19	Travis Perkins Training Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£322,642.35	£0.00
19-Dec-19	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,370.52	£0.00
19-Dec-19	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,853.35	£0.00
19-Dec-19	@Architect UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
19-Dec-19	Freeway Lift Services Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,305.00	£0.00
19-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£466.09	£0.00
19-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.76	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,256.46	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,539.89	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,570.16	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,998.76	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,694.21	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,775.84	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,734.80	£0.00
19-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,221.20	£0.00
19-Dec-19	Base Solutions Ltd	Commercial Supplier	F50000	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
19-Dec-19	Browne Jacobson LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LEGAL FEES	£445.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,915.20	£0.00
19-Dec-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,994.00	£0.00
19-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£368.60	£0.00
19-Dec-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	£0.00
19-Dec-19	BRG Interim Solutions Ltd	Commercial Supplier	F26140	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,262.85	£0.00
19-Dec-19	Came Hops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£5,500.00	£0.00

19-Dec-19		Troy Hayes Ltd Tia Troy Planning & Design	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
19-Dec-19		Dean Thompson Education Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,356.99	£0.00
19-Dec-19		Frances Bardsley Academy School	Local Authority Services	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,822.00	£0.00
19-Dec-19		Margaret C McLeod	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - OTHER	£1,125.00	£0.00
20-Dec-19		Trinity School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£77,708.33	£0.00
20-Dec-19			Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,968.76	£0.00
20-Dec-19		A2 DOMINION Housing Group Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£72,565.52	£0.00
20-Dec-19		Redacted	Direct Payments	F12740	CARE MANAGEMENT - S11	CARE & SUPPORT	CHILDREN CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£664.44	£0.00
20-Dec-19		Access & Lock Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£880.86	£0.00
20-Dec-19		Active Recruitment Ltd	Commercial Supplier	F61780	MAVESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£455.00	£0.00
20-Dec-19		Active Signs and Designs Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,676.00	£0.00
20-Dec-19		Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,557.06	£0.00
20-Dec-19		ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£668.00	£0.00
20-Dec-19		ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.60	£0.00
20-Dec-19		ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£753.60	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
20-Dec-19		VAT Muslim Mosque	Commercial Supplier	F12020	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£10,000.00	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN CARE & SUPPORT	DIRECT PAYMENTS INCOME	£925.84	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
20-Dec-19		Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£28,044.02	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.84	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£209.00	£0.00
20-Dec-19		Am Air Conditioning (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,466.00	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,972.86	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Dec-19		Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.80	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£67.36	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£888.38	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.57	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28	£0.00
20-Dec-19		Advance Care Services	Commercial Supplier	F15880	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LOOKED AFTER COST OTHER	£296.60	£0.00
20-Dec-19		Advance Care Services	Commercial Supplier	F15880	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LOOKED AFTER COST OTHER	£296.60	£0.00
20-Dec-19		Advance Care Services	Commercial Supplier	F15880	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LOOKED AFTER COST OTHER	£296.60	£0.00
20-Dec-19		Advance Care Services	Commercial Supplier	F15880	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LOOKED AFTER COST OTHER	£296.60	£0.00
20-Dec-19		Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
20-Dec-19		Banking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£147,600.00	£0.00
20-Dec-19		Barnard's	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,284.88	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£325.52	£0.00
20-Dec-19		BahnHaus Spa Ltd	Commercial Supplier	F14880	BARRING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£650.00	£0.00
20-Dec-19		BD Corporate Cleaning Ltd	Commercial Supplier	F06920	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	CLEANING	PROFESSIONAL SERVICES - GENERAL	£20,181.60	£0.00
20-Dec-19		BD Management Services Limited	Commercial Supplier	F05380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£482,614.00	£0.00
20-Dec-19		Becontree Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£5,175.21	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN CARE & SUPPORT	DIRECT PAYMENTS INCOME	£516.84	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£979.96	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.68	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,134.60	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,730.80	£0.00
20-Dec-19		Blivest Foodservice	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£403.10	£0.00
20-Dec-19		Blueboard Care Services	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£379.98	£0.00
20-Dec-19		Box Up Crime	Non Commercial Supplier	F23270	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.50	£0.00
20-Dec-19		Brake Ltd	Commercial Supplier	F61450	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£10,000.00	£0.00
20-Dec-19		Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£365.23	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£680.00	£0.00
20-Dec-19		British Red Cross Society	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,381.00	£0.00
20-Dec-19		British Telecommunications plc	Commercial Supplier	F20480	ELIAGATE HOLDING	LAND LINE TELEPHONE TEAM	LAND LINE TELEPHONE COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.52	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
20-Dec-19		By Education Barking Ltd	Commercial Supplier	F00000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£560,200.81	£0.00
20-Dec-19		Canon (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£874.96	£0.00
20-Dec-19		Cardford Laboratories Ltd	Commercial Supplier	F16240	CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL	COURT COSTS	COURT COSTS	£339.32	£0.00
20-Dec-19		Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£14,875.00	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Dec-19		Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.72	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£485.60	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£655.20	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,053.16	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,511.48	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£787.84	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Dec-19		Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
20-Dec-19		Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
20-Dec-19		Cleanskyo Ltd	Commercial Supplier	F50300	INTERNAL FOSTERING PLACEMENT COSTS	SALES LEASING AND CONVEYANCING	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.00	£0.00
20-Dec-19		Redacted	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£331.80	£0.00
20-Dec-19		CMS Mailing Solutions Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,912.50	£0.00
20-Dec-19		Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,172.80	£0.00
20-Dec-19		Community Products (UK) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.00	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£540.96	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£429.66	£0.00
20-Dec-19		Redacted	Commercial Supplier	F50440	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£464.80	£0.00
20-Dec-19		Redacted	Commercial Supplier	F50440	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£348.60	£0.00
20-Dec-19		Redacted	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,900.00	£0.00
20-Dec-19		Redacted	Commercial Supplier	F05000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,984.00	£0.00
20-Dec-19		Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Dec-19		Redacted	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
20-Dec-19		Redacted	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	£0.00
20-Dec-19		Redacted	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	£0.00
20-Dec-19		Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
20-Dec-19		Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,056.58	£0.00
20-Dec-19		Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£10,119.60	£0.00
20-Dec-19		Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
20-Dec-19		Redacted	Foster Carers	F1588						

20-Dec-19	Redacted	Foster Carers	F15800	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£500.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,298.58	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,790.00	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CONSTRUCTION	CONSTRUCTION	CONSULTANCY FEES	£25,087.50	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,438.00	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,164.00	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F15560	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£540.00	£0.00
20-Dec-19	Elevate East London	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	ICT HARDWARE	£415.50	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,276.72	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Dec-19	Redacted	Direct Payments	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£308.00	£0.00
20-Dec-19	Engage Education	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£920.00	£0.00
20-Dec-19	Engage Education	Commercial Supplier	F74025	EASTBURY COMMUNITY SCHOOL (PRIMARY)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,150.00	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£855.76	£0.00
20-Dec-19	Estuary Sands Ltd	Commercial Supplier	F05310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£731.57	£0.00
20-Dec-19	Eurowa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£428.20	£0.00
20-Dec-19	Eurowa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.26	£0.00
20-Dec-19	Eurowa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.07	£0.00
20-Dec-19	Eurowa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£571.37	£0.00
20-Dec-19	Eurowa Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.61	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
20-Dec-19	Eveready Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
20-Dec-19	Everyone Active	Commercial Supplier	F06800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PREMISES HIRE - FACILITIES	£325.20	£0.00
20-Dec-19	Expert In Mind	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,199.50	£0.00
20-Dec-19	Expert In Mind	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£807.22	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,326.86	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,342.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,476.00	£0.00
20-Dec-19	Foster consultancy Ltd	Commercial Supplier	F26360	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSSL)	£91,686.80	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,062.24	£0.00
20-Dec-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,882.00	£0.00
20-Dec-19	Locals Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£3,087.79	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,625.89	£0.00
20-Dec-19	Flowbird Smart City Uk	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,120.00	£0.00
20-Dec-19	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,971.72	£0.00
20-Dec-19	Footsteps Support Group	Commercial Supplier	F15880	SPECIALIST AGENCY FOSTERING	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£574.04	£0.00
20-Dec-19	Furze Infant School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£5,670.26	£0.00
20-Dec-19	W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	GAS	£2,262.90	£0.00
20-Dec-19	Gaspro Marketing & Trading Retail Ltd Ltd Gaspro Energy	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£4,820.11	£0.00
20-Dec-19	Redacted	Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.60	£0.00
20-Dec-19	Redacted	Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£269.20	£0.00
20-Dec-19	George Carey Church of England Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£14,780.02	£0.00
20-Dec-19	George Carey Church of England Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£1,348.97	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
20-Dec-19	GIMS CARE SOLUTION LTD	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Dec-19	Godwin Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£16,355.64	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,909.00	£0.00
20-Dec-19	Grafton Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£14,208.32	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Dec-19	Hawkins & Sons Butchers	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£280.85	£0.00
20-Dec-19	Hawkins & Sons Butchers	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£415.19	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,304.45	£0.00
20-Dec-19	Heath Books Ltd	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BOOKS, PUBLICATIONS AND RESOURCES	£6,761.82	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Dec-19	Heathlands School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,147.19	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£290.00	£0.00
20-Dec-19	Helen Todd Consultancy	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£364.86	£0.00
20-Dec-19	Hilly Inlets Ltd	Commercial Supplier	F28440	PASSENGER TRANSPORT - GENERAL	MY PLACE	MY PLACE	AGENCY REALM	£1,045.25	£0.00
20-Dec-19	Hope Superjets Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	£0.00
20-Dec-19	Hunters Hall Primary	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£3,831.17	£0.00
20-Dec-19	Hydro Drains Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BUILDING ALTERATIONS AND MATERIALS	£600.00	£0.00
20-Dec-19	Hydro Uk Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£472.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
20-Dec-19	Ilfat	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,378.80	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,980.64	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
20-Dec-19	Redacted	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	PURCHASED EQUIPMENT, FURNITURE AND MATERIALS	£1,137.00	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.56	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£477.72	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,600.88	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
20-Dec-19	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
20-Dec-19	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£348.96	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£980.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Dec-19	Redacted	NHS Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.50	£0.00
20-Dec-19	JJ Food Service Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£372.43	£0.00
20-Dec-19	Jo Richardson Community School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£44,321.26	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,038.86	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£765.52	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
20-Dec-19	John Perry Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£5,094.00	£0.00
20-Dec-19	Redacted	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	REFUNDABLE DEPOSITS	£628.01	£0.00
20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,244.24	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,567.76	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£207.36	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£465.06	£0.00
20-Dec-19									

20-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	€473.60	€0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	€30.94	€0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	€340.90	€0.00
20-Dec-19	Redacted	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	€315.80	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€446.63	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€293.03	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€434.96	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€432.15	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,385.64	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€723.41	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€18,314.31	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€11,729.43	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€6,175.29	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€624.02	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,494.93	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,563.70	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,384.52	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,543.29	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,426.91	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,683.30	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€3,009.35	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,602.23	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€18,327.71	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€825.04	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,440.70	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,621.74	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,539.98	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€621.50	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€616.35	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€395.70	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€919.29	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€937.47	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€313.30	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€930.35	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,252.00	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,410.57	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€408.22	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€472.79	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€499.07	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,204.36	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€405.49	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€935.53	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€462.59	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,372.60	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€742.22	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,004.15	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,755.06	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,095.35	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,338.21	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,124.43	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€745.51	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€377.19	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€915.09	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€680.70	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€7,344.42	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,013.79	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€12,151.54	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€6,717.38	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,476.55	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	€2,998.83	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€3,558.16	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72043	MARSH GREEN PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - NON ORACLE	ELECTRICITY	€886.93	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51460	SPECIALIST SUPPORT	MY PLACE	UNIVERSAL LIFECYCLE	ELECTRICITY	€2,942.25	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	UNIVERSAL LIFECYCLE	ELECTRICITY	€318.48	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€7,373.17	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F17090	HEALTHY CENTRE	DISABILITIES	DISABILITIES	ELECTRICITY	€1,671.12	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F10660	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	€1,324.64	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€383.30	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€2,240.07	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72024	BEDFORD PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	€3,700.09	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72043	MARSH GREEN PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - NON ORACLE	ELECTRICITY	€1,091.11	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	€387.15	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	€1,014.88	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	CULTURE & RECREATION	ELECTRICITY	€1,294.89	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	€1,380.94	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	€1,263.76	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	€2,374.34	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	€257.48	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F16560	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€443.10	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€718.00	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	€1,887.51	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	€7,809.30	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	€3,938.04	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F22160	ROYDON HALL HOUSE	MY PLACE	MY PLACE	ELECTRICITY	€3,684.29	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€411.48	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	€1,921.16	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€715.41	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F21120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	€903.16	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€3,654.99	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F28200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	€1,611.17	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	€980.52	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€662.11	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	€1,738.97	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	€1,013.37	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,002.02	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	C28000	COMMISIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	€755.44	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€858.67	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,288.44	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	€1,252.54	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	€1,012.63	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	€914.64	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	€6,730.09	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	€6,730.87	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€375.37	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€826.34	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€669.61	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€309.16	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€266.06	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,360.37	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€731.96	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€817.58	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€2,107.09	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€343.75	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€8,602.31	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€576.82	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	€840.49	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€1,294.60	€0.00
20-Dec-19	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	€360.74	€0.00
20-Dec-19	Laser Energy Supplies								

20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£684.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
20-Dec-19	Redacted	Simply Lunch	F11540	RELI@H@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£270.69	£0.00
20-Dec-19	Redacted	Sincere Care Ltd	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,644.50	£0.00
20-Dec-19	Redacted	SMI Group	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,999.50	£0.00
20-Dec-19	Redacted	SMI Group	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£386.34	£0.00
20-Dec-19	Redacted	SMI Group	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£397.07	£0.00
20-Dec-19	Redacted	SMI Group	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£531.20	£0.00
20-Dec-19	Redacted	SMI Group	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,264.57	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£713.72	£0.00
20-Dec-19	Redacted	Sounds Electric	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£702.00	£0.00
20-Dec-19	Redacted	Sounds Electric	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,170.00	£0.00
20-Dec-19	Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	VAT DEBTOR (INPUT TAX)	VAT DEBTOR (INPUT TAX)	£12,134.83	£0.00
20-Dec-19	Redacted	Local Authority Services	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,838.40	£0.00
20-Dec-19	Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£6,166.69	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Stef & Philips Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,070.80	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.82	£0.00
20-Dec-19	Redacted	Sugarmen Group Ltd	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF OTHER EXPENSES	£297.20	£0.00
20-Dec-19	Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Dec-19	Redacted	Susan Dixon Consultancy Ltd	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
20-Dec-19	Redacted	Susan Dixon Consultancy Ltd	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,650.00	£0.00
20-Dec-19	Redacted	Susan Dixon Consultancy Ltd	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£825.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£278.56	£0.00
20-Dec-19	Redacted	Swan Retail Ltd	F11540	RELI@H@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT	£250.92	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,097.86	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,618.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
20-Dec-19	Redacted	Terence Barker Ltd	F27480	DEPOTS	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	£3,600.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
20-Dec-19	Redacted	The Nia Project	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£10,000.00	£0.00
20-Dec-19	Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	VAT DEBTOR (INPUT TAX)	VAT DEBTOR (INPUT TAX)	£5,564.46	£0.00
20-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,170.54	£0.00
20-Dec-19	Redacted	Non Commercial EXP	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£705.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Dec-19	Redacted	Abury Contracts Ltd	F60520	LANDSCAPE SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£5,885.00	£0.00
20-Dec-19	Redacted	Timeplan Education Group Ltd	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS INCOME	£-985.00	£0.00
20-Dec-19	Redacted	Timeplan Education Group Ltd	F27013	NORTHBURY PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£522.72	£0.00
20-Dec-19	Redacted	Timeplan Education Group Ltd	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£4,694.30	£0.00
20-Dec-19	Redacted	Timeplan Education Group Ltd	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,540.50	£0.00
20-Dec-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.00	£0.00
20-Dec-19	Redacted	Tpfi Project Co Ltd	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,364.70	£0.00
20-Dec-19	Redacted	Tpfi Project Co Ltd	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£968.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
20-Dec-19	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24	£0.00
20-Dec-19	Redacted	Direct Payments	F00000	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£261.36	£0.00
20-Dec-19	Redacted	Local Authority Services	F15880	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£20,563.35	£0.00
20-Dec-19	Redacted	Eastbrook Primary School	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.69	£0.00
20-Dec-19	Redacted	Eastbrook Primary School	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.64	£0.00
20-Dec-19	Redacted	Eastbrook Primary School	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.75	£0.00
20-Dec-19	Redacted	Eastbrook Primary School	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£580.70	£0.00
20-Dec-19	Redacted	Eastbrook Primary School	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.89	£0.00
20-Dec-19	Redacted	UK Fostering Ltd	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
20-Dec-19	Redacted	UKON Careers CIC	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£10,000.00	£0.00
20-Dec-19	Redacted	Valencia Primary School	F00000	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£969.00	£0.00
20-Dec-19	Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	VAT DEBTOR (INPUT TAX)	VAT DEBTOR (INPUT TAX)	£9,811.92	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
20-Dec-19	Redacted	Learning Disabilities Support	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,211.92	£0.00
20-Dec-19	Redacted	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£3,096.99	£0.00
20-Dec-19	Redacted	Village Infants School	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,800.00	£0.00
20-Dec-19	Redacted	W G Office Supplies Limited	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,800.00	£0.00
20-Dec-19	Redacted	W G Office Supplies Limited	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.00	£0.00
20-Dec-19	Redacted	Warren Junior School	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£5,070.55	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Dec-19	Redacted	William Bellamy Primary School	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£1,608.13	£0.00
20-Dec-19	Redacted	William Ford C of E School	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£2,978.42	£0.00
20-Dec-19	Redacted	William White Meats Ltd	F22020	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£426.14	£0.00
20-Dec-19	Redacted	Co Patentes	F15240	LOGS MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£610.50	£0.00
20-Dec-19	Redacted	Windsook Co Ltd	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MINOR WORKS	£325.00	£0.00
20-Dec-19	Redacted	Windsook Co Ltd	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	R & M MINOR WORKS	£325.00	£0.00
20-Dec-19	Redacted	Wood Lane Ellee Cars Ltd.	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£308.00	£0.00
20-Dec-19	Redacted	Wood Lane Ellee Cars Ltd.	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£308.00	£0.00
20-Dec-19	Redacted	Wood Lane Ellee Cars Ltd.	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£434.00	£0.00
20-Dec-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Dec-19	Redacted	Young London Today	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,944.74	£0.00
20-Dec-19	Redacted	Young London Today	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,616.34	£0.00
20-Dec-19	Redacted	Young London Today	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£772.37	£0.00
20-Dec-19	Redacted	Young London Today	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£824.96	£0.00
20-Dec-19	Redacted	Young London Today	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£772.37	£0.00
20-Dec-19	Redacted	Your Membership Ltd	F13660	PUBLIC HEALTH CORPORATE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
20-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
20-Dec-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Dec-19	Redacted	Local Authority Services	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.50	£0.00
20-Dec-19	Redacted	Zenith Care Recruitment	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
20-Dec-19	Redacted	Zenith Care Recruitment	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		

23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£440.00	£0.00
23-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	-£486.28	£0.00
23-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£277.32	£0.00
23-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£277.32	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£479.96	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,099.48	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,799.28	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,139.64	£0.00
23-Dec-19	Stock Brook Country Club	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£416.67	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,684.96	£0.00
23-Dec-19	Street Doctors Ltd	Commercial Supplier	F12220	MAJORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£483.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,168.20	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£288.12	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£871.12	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,296.20	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£863.92	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£968.56	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.32	£0.00
23-Dec-19	Sycamore Trust	Voluntary Organisation	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,717.01	£0.00
23-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£462.41	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,414.84	£0.00
23-Dec-19	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£522.80	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,294.04	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£861.96	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,044.88	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.80	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
23-Dec-19	Teaching Personnel	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£624.85	£0.00
23-Dec-19	Teaching Personnel	Commercial Supplier	F72075	GASCOIGNE PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£624.85	£0.00
23-Dec-19	Team Teach Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	£1,170.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£336.36	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,080.08	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,738.40	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£291.40	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,073.00	£0.00
23-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
23-Dec-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,550.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,460.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
23-Dec-19	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£467.40	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£386.28	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£947.84	£0.00
23-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£983.90	£0.00
23-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£947.35	£0.00
23-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£951.54	£0.00
23-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£321.76	£0.00
23-Dec-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£832.83	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,000.04	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
23-Dec-19	TJ Miller Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,519.20	£0.00
23-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£85.176	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£3,015.88	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£601.28	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,775.20	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,180.04	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£598.68	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,860.68	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
23-Dec-19	Redacted	Direct Payments	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£420.00	£0.00
23-Dec-19	Triple L Training and Medical	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£1,011.05	£0.00
23-Dec-19	Tudor Tea and Coffee	Commercial Supplier	F16480	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
23-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£358.89	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£828.00	£0.00
23-Dec-19	Redacted	Direct Payments	F16480	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£506.92	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,172.30	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£600.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,936.00	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,349.96	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£464.80	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£524.80	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,602.40	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,740.96	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£724.64	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£351.36	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
23-Dec-19	Xerox (UK) Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIPING	£502.66	£0.00
23-Dec-19	Xerox (UK) Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIPING	£337.14	£0.00
23-Dec-19	Xerox (UK) Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIPING	£512.20	£0.00
23-Dec-19	Xerox (UK) Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PHOTOCOPIPING	£479.90	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.62	£0.00
23-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.10	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,022.52	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£554.00	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£590.52	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
23-Dec-19	Redacted	Direct Payments	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
23-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,018.08	£0.00
23-Dec-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,441.60	£0.00
23-Dec-19	Edulenses	Commercial Supplier	F50140	ELP - PRC ACCESS	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
24-Dec-19	Edulenses Ltd	Commercial Supplier	F20520	CATERING - ST TERESA	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.95	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,037.58	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£367.12	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£547.20	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£376.50	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,287.60	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£484.10	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£440.10	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,394.70	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£474.65	£0.00
24-Dec-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,349.52	£0.00
24-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F20220	CATERING - CABELL	BD TOGETHER	BD TOGETHER	CATERING AND VENDING SUPPLIES	£739.95	£0.00
24-Dec-19	Tr-Star Packaging Supplies Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£463.99	£0.00
24-Dec-19	Any Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,195.00	£0.00
24-Dec-19	Any Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£96.00	£0.00
24-Dec-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE					

24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£663.75	£0.00
24-Dec-19	Recom Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,631.94	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,987.12	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,204.73	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.56	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,035.70	£0.00
24-Dec-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,841.22	£0.00
24-Dec-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,246.53	£0.00
24-Dec-19	Swiftcore Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,276.00	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£4,600.00	£0.00
24-Dec-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£287.57	£0.00
24-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
24-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,620.00	£0.00
24-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
24-Dec-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
24-Dec-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
24-Dec-19	Lissy Clarke	Commercial Supplier	F19460	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,505.00	£0.00
24-Dec-19	Olayinka Omoibabi	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£720.00	£0.00
24-Dec-19	Olayinka Omoibabi	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,620.00	£0.00
24-Dec-19	Banner Group Limited	Commercial Supplier	F31959	CLEANING SERVICE - ROYCRRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£627.52	£0.00
24-Dec-19	OLMP Paritas Real Estate	Commercial Supplier	F21010	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
24-Dec-19	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,339.70	£0.00
24-Dec-19	Gladstone Consulting Ltd via Safety Advisers	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£725.00	£0.00
24-Dec-19	Gong WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,808.46	£0.00
24-Dec-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,289.00	£0.00
24-Dec-19	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,908.80	£0.00
24-Dec-19	Greensacre Recruitment Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
24-Dec-19	Greensacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,019.35	£0.00
24-Dec-19	GT Carpets	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£968.34	£0.00
24-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
24-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
24-Dec-19	Hemmingford Construction Services	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
24-Dec-19	I Transport	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,572.75	£0.00
24-Dec-19	John Burke Associates	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£972.20	£0.00
24-Dec-19	John Burke Associates	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	R & M MINOR WORKS	£4,495.39	£0.00
24-Dec-19	John Burke Associates	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	R & M MINOR WORKS	£4,044.24	£0.00
24-Dec-19	John Burke Associates	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	R & M MINOR WORKS	£2,296.03	£0.00
24-Dec-19	Pinnacle ESP Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,925.00	£0.00
24-Dec-19	Pinnacle ESP Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
24-Dec-19	PRP Architects	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£56,195.00	£0.00
24-Dec-19	Resolution Data Management Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£1,598.00	£0.00
24-Dec-19	Savills (UK) Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£20,000.00	£0.00
24-Dec-19	Centria Limited	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,841.60	£0.00
24-Dec-19	Centria Limited	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£680.00	£0.00
24-Dec-19	Stradla Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£860.00	£0.00
24-Dec-19	Co-Operative Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
24-Dec-19	White Arkleker AB	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£23,825.00	£0.00
24-Dec-19	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	BE FIRST	BE FIRST	AGENCY STAFF	£590.00	£0.00
24-Dec-19	@Architect UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525.00	£0.00
24-Dec-19	Architect UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
24-Dec-19	Access & Lock Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£867.30	£0.00
24-Dec-19	ACL Electrical Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£40,035.00	£0.00
24-Dec-19	Active Recruitment Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,950.00	£0.00
24-Dec-19	Active Recruitment Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£3,000.00	£0.00
24-Dec-19	Adesco UK Ltd	Commercial Supplier	F17460	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£770,115.74	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£295.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£460.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£495.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£425.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£380.00	£0.00
24-Dec-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£450.00	£0.00
24-Dec-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
24-Dec-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
24-Dec-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
24-Dec-19	Ajs Ltd	Commercial Supplier	F28600	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	£2,674.10	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F50820	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£6,375.00	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F24200	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,637.50	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£6,187.50	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
24-Dec-19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,850.00	£0.00
24-Dec-19	Althorpe Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00	£0.00
24-Dec-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£250.00	£0.00
24-Dec-19	Argos Business Solutions Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£488.00	£0.00
24-Dec-19	Argos Business Solutions Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,196.00	£0.00
24-Dec-19	B Nokes Contracts	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£4,800.00	£0.00
24-Dec-19	B Nokes Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£4,800.00	£0.00
24-Dec-19	Bairrow Eves Lettings	Commercial Supplier	F62040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.00	£0.00
24-Dec-19	Barkins & Dapoint College	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
24-Dec-19	Barking and Dagenham School Improvement Partnership	Local Authority Services	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	£3,208.12	£0.00
24-Dec-19	Banking Haverham And Redbridge Hospitals Nhs Trust	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£101,453.18	£0.00
24-Dec-19	Bishop Brothers (Hamphire) Ltd Trading as Quicks Archery	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.60	£0.00
24-Dec-19	Boley Transport Ltd via Boleyn Service Station	Commercial Supplier	F21520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£325.00	£0.00
24-Dec-19	Boley Transport Ltd via Boleyn Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£295.00	£0.00
24-Dec-19	Brown Turner Ross Solicitors	Non Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£950.00	£0.00
24-Dec-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,031.56	£0.00
24-Dec-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,718.88	£0.00
24-Dec-19	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,520.34	£0.00
24-Dec-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,109.17	£0.00
24-Dec-19	Chiswick Ltd via Atorvate Papers	Commercial Supplier	F74024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.60	£0.00
24-Dec-19	Clarke Barnes Solicitors LLP	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£6,066.20	£0.00
24-Dec-19	Clear Law Solicitors	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	£855.00	£0.00
24-Dec-19	Coco Social Enterprise	Voluntary Organisation	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£380.00	£0.00
24-Dec-19	Coordinating Support Publications Ltd via CGP	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£372.50	£0.00
24-Dec-19	Comserone Property Assets Ltd	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£749.00	£0.00
24-Dec-19	Corona Energy Retail 4 Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,087.13	£0.00
24-Dec-19	Corona Energy Retail 4 Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£2,446.23	£0.00
24-Dec-19	Corona Energy Retail 4 Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£4,646.75	£0.00
24-Dec-19	Crawford & Company Adjusters (UK) Ltd	Non Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£900.00	£0.00
24-Dec-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£3,120.00	£0.00
24-Dec-19	Edwards Technology Services Plc	Commercial Supplier	F21040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,507.36	£0.00
24-Dec-19	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
24-Dec-19	Everything Glass Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BUILDING ALTERATIONS AND MATERIALS	£489.00	£0.00
24-Dec-19	FareShare	Voluntary Organisation	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£372.00	£0.00
24-Dec-19	Ilford Paper Limited	Commercial Supplier	F21690	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£262.50	£0.00

24-Dec-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,381.20	£0.00
24-Dec-19	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00	£0.00
24-Dec-19	Lifec Lifes Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,646.25	£0.00
24-Dec-19	London Heating Pool	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£480.00	£0.00
24-Dec-19	Marcia A Rice	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£23,800.00	£0.00
24-Dec-19	Montage Primary School	Local Authority Services	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£12,560.75	£0.00
24-Dec-19	Moto-Tech Ltd	Commercial Supplier	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
24-Dec-19	Nazia Naeed	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,084.60	£0.00
24-Dec-19	Neopost Finance Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	POSTAGE AND COURIER SERVICES	£368.86	£0.00
24-Dec-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
24-Dec-19	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,480.00	£0.00
24-Dec-19	NHS Banking & Support Team CCG	Commercial Supplier	F13360	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£724,238.67	£0.00
24-Dec-19	NLA Media Access Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£3,227.00	£0.00
24-Dec-19	Norfolk County Council	Local Authority Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,580.48	£0.00
24-Dec-19	Norfolk County Council	Local Authority Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,580.48	£0.00
24-Dec-19	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.50	£0.00
24-Dec-19	Office Angels Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£251.16	£0.00
24-Dec-19	Olympic (South) Ltd via HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£10,165.00	£0.00
24-Dec-19	Sibone Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.00	£0.00
24-Dec-19	Perterps Recruitment Partnership Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00	£0.00
24-Dec-19	Potter Raper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
24-Dec-19	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£5,000.00	£0.00
24-Dec-19	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£4,000.00	£0.00
24-Dec-19	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,000.00	£0.00
24-Dec-19	PROMISE CARE SERVICES LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£405.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
24-Dec-19	Protocol Education Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£705.70	£0.00
24-Dec-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,520.00	£0.00
24-Dec-19	Redacted	Direct Payments	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORKERS & SKILLS	SALARIES	£1,800.00	£0.00
24-Dec-19	Randall Contracting Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,320.00	£0.00
24-Dec-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£400.00	£0.00
24-Dec-19	Rollalong Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£529,996.68	£0.00
24-Dec-19	Rollalong Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£150,743.76	£0.00
24-Dec-19	Run and Jump Sports	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£442.86	£0.00
24-Dec-19	Safelite Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£590.00	£0.00
24-Dec-19	Saf-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
24-Dec-19	School Business Services	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,058.16	£0.00
24-Dec-19	School Business Services	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-Dec-19	SJS Legal	Legal Services	F05020	LANDLORD SERVICES AREA C	MY PLACE	LEGAL FEES	LEGAL FEES	£865.00	£0.00
24-Dec-19	Stehs Consulting Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING/EQUIPMENT	£1,124.64	£0.00
24-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
24-Dec-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,950.00	£0.00
24-Dec-19	Stone Computers Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,392.00	£0.00
24-Dec-19	Stone Computers Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,892.00	£0.00
24-Dec-19	Stone Computers Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£946.00	£0.00
24-Dec-19	T Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£34,217.02	£0.00
24-Dec-19	T E B (Buildings) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£983.36	£0.00
24-Dec-19	T Tul Ltd	Commercial Supplier	F22120	COMMERCIAL CENTRE OFFICES	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	BUILDING ALTERATIONS AND MATERIALS	£275.00	£0.00
24-Dec-19	Tall Ships	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,900.00	£0.00
24-Dec-19	The Hellenic Bookservice	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£54,562.00	£0.00
24-Dec-19	Choral and Tree Surgery Ltd	Commercial Supplier	F26360	GROUNDWORKS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
24-Dec-19	Thomas Arnold Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,111.08	£0.00
24-Dec-19	Total Gas & Power Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£7,777.81	£0.00
24-Dec-19	Total Gas & Power Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£779.89	£0.00
24-Dec-19	Total Gas & Power Ltd	Commercial Supplier	F74024	EASTBURY COMMUNITY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£1,085.73	£0.00
24-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£1,850.00	£0.00
24-Dec-19	Vitesse Pic	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£300.00	£0.00
24-Dec-19	Wates Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£300,000.00	£0.00
24-Dec-19	Wates Products Leasing Ltd	Commercial Supplier	F74023	EASTBROOK COMPREHENSIVE SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING SERVICES	£246.67	£0.00
24-Dec-19	William White Meats Ltd	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£266.19	£0.00
24-Dec-19	Willmot Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£696,193.03	£0.00
24-Dec-19	Wul Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,497.95	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,010.00	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,327.58	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,737.50	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,210.00	£0.00
30-Dec-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,950.00	£0.00
30-Dec-19	Redacted	Non Commercial Supplier	F24000	HEALTH SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190.00	£0.00
30-Dec-19	Barking Havering And Redbridge Hospitals NHS Trust	NHS Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£3,546.20	£0.00
30-Dec-19	Barking Havering And Redbridge Hospitals NHS Trust	NHS Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£8,654.00	£0.00
30-Dec-19	Beveridge Woodservice	Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING SERVICES	£337.30	£0.00
30-Dec-19	Biferm Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£3,954.00	£0.00
30-Dec-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED JURISERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£762.46	£0.00
30-Dec-19	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDWORKS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
30-Dec-19	Denise Scicluna	Non Commercial Supplier	F72024	BEAM PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
30-Dec-19	DON Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
30-Dec-19	EmotionalSkills Limited	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.10	£0.00
30-Dec-19	Expert Back & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL	£465.00	£0.00
30-Dec-19	Flowbird Smart City UK	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£460.89	£0.00
30-Dec-19	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED JURISERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£514.00	£0.00
30-Dec-19	W Commercial Equipment Ltd	Commercial Supplier	F10420	80 GASCOIGN ROAD	CARE & SUPPORT	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.62	£0.00
30-Dec-19	Gatenby Sanderson Ltd	Commercial Supplier	F19690	CHILD PROTECTION AND REVIEW SERVICE	SD COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£3,200.00	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£717.50	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£1,197.00	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F11160	GEORGE GROUOH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£396.50	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£5,523.10	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.86	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,341.70	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,604.70	£0.00
30-Dec-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,255.60	£0.00
30-Dec-19	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.31	£0.00
30-Dec-19	Genesis Recruiting Experts Worldwide	Commercial Supplier	F25250	CARE IMPLEMENTATION SCHOOL	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	£3,000.00	£0.00
30-Dec-19	Judge & Priestley Solicitors	Legal Services	F05780	BUSINESS IMPROVEMENT	MY PLACE	LEGAL FEES	LEGAL FEES	£1,148.00	£0.00
30-Dec-19	London Councils	Local Authority Services	F23920	OPERATIONS HR - SCHOOLS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£280.00	£0.00
30-Dec-19	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,360.00	£0.00
30-Dec-19	Redacted	Non Commercial Supplier	F26040	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.98	£0.00
30-Dec-19	Norman Bromley Partnership LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	£10,240.00	£0.00	£0.00
30-Dec-19	Nothwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	R & M MINOR WORKS	£396.31	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,985.26	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£415.88	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£27,120.00	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,329.99	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	R & M MINOR WORKS	£267.20	£0.00
30-Dec-19	Openview Security Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,314.99	£0.00
30-Dec-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,679.84	£0.00
30-Dec-19	Post Office Ltd Payment	Commercial Supplier	F19360	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£11,770.00	£0.00
30-Dec-19	Pristine Care London Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES					

