

AP Expenditure Exceeding £250.00

Payment Date

Vendor Name

Vendor Type

Department

Division

Cost Centre Description

Subjective Description

Amount

Non Recoverable VAT

10-Feb-17 1st Staff Ltd Commercial Supplier Dedicated Schools Grant SCHOOLS - ORACLE EASTBROOK PRIMARY SCHOOL AGENCY STAFF £295.00 £0.00

15-Feb-17 1st Staff Ltd Commercial Supplier Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK OTHER £1,520.00 £0.00

17-Feb-17 1st Staff Ltd Commercial Supplier Dedicated Schools Grant SCHOOLS - ORACLE EASTBROOK PRIMARY SCHOOL AGENCY STAFF £295.00 £0.00

28-Feb-17 1st Staff Ltd Commercial Supplier Dedicated Schools Grant SCHOOLS - FUNDING SCHOOLS BLOCK OTHER £2,140.00 £0.00

15-Feb-17 1st Step Mobility Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT EQUIPMENT & MINOR ADAPATIONS FURNITURE AND MATERIALS £655.44 £0.00

14-Feb-17 1st Steps Day Nursery Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS GENERAL CONTINGENCY £11,677.20 £0.00

14-Feb-17 1st Steps Day Nursery Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS NURSERY EDUCATION - PVI £15,949.00 £0.00

08-Feb-17 2477 Healthcare t/a Saadia Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £2,120.00 £0.00

08-Feb-17 2477 Healthcare t/a Saadia Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £2,495.00 £0.00

08-Feb-17 2477 Healthcare t/a Saadia Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £2,795.00 £0.00

10-Feb-17 2477 Healthcare t/a Saadia Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT KALLAR LODGE AND MATERIALS £3,250.00 £0.00

01-Feb-17 2Cs Consultants Ltd Commercial Supplier Growth & Homes GROWTH & HOMES CONSULTANCY FEES £3,712.50 £0.00

01-Feb-17 2Cs Consultants Ltd Commercial Supplier Growth & Homes GROWTH & HOMES CONSULTANCY FEES £5,197.50 £0.00

01-Feb-17 2Cs Consultants Ltd Commercial Supplier Growth & Homes GROWTH & HOMES CONSULTANCY FEES £7,672.50 £0.00

10-Feb-17 2Cs Consultants Ltd Commercial Supplier Growth & Homes GROWTH & HOMES CONSULTANCY FEES £5,197.50 £0.00

22-Feb-17 3018 (BFS Group) Ltd Commercial Supplier Childrens Services EDUCATION: YOUTH & CHILDCARE CHILDREN'S CARE SERVICE CATERING AND VENDING SUPPLIES £256.05 £0.00

21-Feb-17 A & E Asbestos Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS VOIDS OTHER £253.00 £0.00

21-Feb-17 A & E Asbestos Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS REFRUBISHMENTS OTHER £557.00 £0.00

21-Feb-17 A & E Asbestos Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS OTHER £742.50 £0.00

21-Feb-17 A & E Asbestos Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS OTHER £1,091.50 £0.00

21-Feb-17 A & E Asbestos Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS RESPONSIVE REPAIRS OTHER £6,875.00 £0.00

02-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £580.00 £0.00

02-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £580.00 £0.00

02-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,450.00 £0.00

02-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,450.00 £0.00

02-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,740.00 £0.00

24-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £580.00 £0.00

24-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,160.00 £0.00

24-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,450.00 £0.00

24-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,450.00 £0.00

24-Feb-17 A G Plant / HGV Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN FRIZLANDS DEPOT TRANSPORT WORKSHOP AGENCY STAFF £1,450.00 £0.00

16-Feb-17 A J Chesworth Electrical Ltd Commercial Supplier Customer,Comm & Service Delivery ENFORCEMENT LAND DRAINAGE FURNITURE AND MATERIALS £973.80 £0.00

01-Feb-17 AA Management and Consultancy Ltd Commercial Supplier AA Management and Consultancy Ltd LAW & GOVERNANCE MEMBERS, TRANSPORT AND EXPENSES TRAINING £750.00 £0.00

23-Feb-17 Aba Construction Ltd T/A Ard Playgrounds Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN PARK SPORTS GENERAL PARK SPORTS GENERAL £809.50 £0.00

23-Feb-17 Aba Construction Ltd T/A Ard Playgrounds Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN PARK SPORTS GENERAL GENERAL £905.90 £0.00

09-Feb-17 Abacus Shutters Ltd Commercial Supplier HRA HOUSING AND NEIGHBOURHOODS R&M FACILITIES MANAGEMENT OTHER £300.00 £0.00

02-Feb-17 Abbey Care Home Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT SUPPORT WITH MEMORY AND COGNITION PRIVATE CONTRACTORS PAYMENT £9,339.27 £0.00

10-Feb-17 Abbey Lifecare Ltd Commercial Supplier Growth & Homes CULTURE & RECREATION BARKING LEARNING CENTRE - MECHANICAL AND ELECTRICAL £1,313.17 £0.00

14-Feb-17 Abbey Preschool Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS GENERAL CONTINGENCY £3,494.40 £0.00

14-Feb-17 Abbey Preschool Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS NURSERY EDUCATION - PVI FURNITURE AND MATERIALS £8,847.00 £0.00

10-Feb-17 Abbeyfield East London Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT PRIVATE CONTRACTORS PAYMENT £30,787.93 £0.00

14-Feb-17 Abc Pre-School Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS GENERAL CONTINGENCY £13,730.00 £0.00

14-Feb-17 Abc Pre-School Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS NURSERY EDUCATION - PVI FURNITURE AND MATERIALS £14,700.15 £0.00

08-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £743.60 £0.00

10-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £717.20 £0.00

10-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £2,674.10 £0.00

23-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £260.70 £0.00

23-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £270.60 £0.00

23-Feb-17 Abel Care Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £288.75 £0.00

14-Feb-17 Abelle Childcare Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS GENERAL CONTINGENCY ~~£2,772.00~~ £0.00

14-Feb-17 Abelle Childcare Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS NURSERY EDUCATION - PVI FURNITURE AND MATERIALS £3,005.00 £0.00

14-Feb-17 Abelle Childcare Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS NURSERY EDUCATION - PVI FURNITURE AND MATERIALS £10,836.90 £0.00

14-Feb-17 Abelle Childcare Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS GENERAL CONTINGENCY £17,089.00 £0.00

20-Feb-17 Abelle Childcare Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS HOME PORTAGE SCHEME FURNITURE AND MATERIALS £908.50 £0.00

01-Feb-17 Ability Guru Commercial Supplier Service Development & Integration PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT) FURNITURE AND MATERIALS £1,200.00 £0.00

02-Feb-17 Access & Lock Ltd Commercial Supplier Dedicated Schools Grant DSG - EARLY YEARS EXTENDED OFFER FOR TWO YEARS OLDS OTHER £895.00 £0.00

02-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN DEPOTS MECHANICAL AND ELECTRICAL £3,347.74 £0.00

02-Feb-17 Access & Lock Ltd Commercial Supplier Dedicated Schools Grant HIGH NEEDS THE TUITION CENTRE (PRU) - MECHANICAL AND ELECTRICAL £3,376.94 £0.00

02-Feb-17 Access & Lock Ltd Commercial Supplier Childrens Services COMMISSIONING CHILDREN'S CARE & SUPPORT SYDNEY RUSSELL CHILDRENS CENTRE MECHANICAL AND ELECTRICAL £3,692.93 £0.00

07-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £295.00 £0.00

10-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £733.00 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN HIGHWAYS & HRA GROUND MAINTENANCE OTHER £455.84 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £720.00 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £1,750.00 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Growth & Homes CULTURE & RECREATION BARKING LEARNING CENTRE SECURITY OF PREMISES £2,120.00 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Finance & Investment ASSETS & INVESTMENT PROPERTY SERVICES - COMMERCIAL PORTFOLIO MATERIALS £9,998.40 £0.00

14-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £15,755.00 £0.00

15-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £600.00 £0.00

15-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £1,560.00 £0.00

15-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £3,725.00 £0.00

15-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £12,300.00 £0.00

16-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN PARKS CENTRAL ITEMS MECHANICAL AND ELECTRICAL £1,015.63 £0.00

16-Feb-17 Access & Lock Ltd Commercial Supplier Finance & Investment ASSETS & INVESTMENT 90 STOUR ROAD MECHANICAL AND ELECTRICAL £1,087.50 £0.00

16-Feb-17 Access & Lock Ltd Commercial Supplier Dedicated Schools Grant HIGH NEEDS THE TUITION CENTRE (PRU) MECHANICAL AND ELECTRICAL £1,417.04 £0.00

16-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery CLEAN & GREEN DEPOTS MECHANICAL AND ELECTRICAL £3,114.93 £0.00

16-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION - MECHANICAL AND ELECTRICAL £8,447.00 £0.00

22-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION SECURITY OF PREMISES £3,300.00 £0.00

22-Feb-17 Access & Lock Ltd Commercial Supplier Customer,Comm & Service Delivery ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION SECURITY OF PREMISES £5,520.00 £0.00

24-Feb-17 Access & Lock Ltd Commercial Supplier Growth & Homes CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS FURNITURE AND MATERIALS £2,622.00 £0.00

24-Feb-17 Access & Lock Ltd Commercial Supplier Growth & Homes CULTURE & RECREATION LIBRARY CENTRALLY CONTROLLED ITEMS FURNITURE AND MATERIALS £2,715.00 £0.00

27-Feb-17 Access & Lock Ltd Commercial Supplier Service Development & Integration HEALTHY LIFESTYLES BECOTREE HEATH LEISURE CENTRE MATERIALS £12,733.00 £0.00

28-Feb-17 Access & Lock Ltd Commercial Supplier Corporate Capital Capital Outlay CORPORATE BS CAPITAL OUTLAY £5,332.00 £0.00

01-Feb-17 Access Independent Ltd Commercial Supplier Growth & Homes HOUSING GENERAL FUND HOUSING ADVICE - HGF CONSULTANCY FEES £2,380.00 £0.00

24-Feb-17 Access Independent Ltd Commercial Supplier Access Independent Ltd Occupational Therapy & Sensory Unit OTHER £280.00 £0.00

24-Feb-17 Access Independent Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT OCCUPATIONAL THERAPY & SENSORY UNIT OTHER £1,780.00 £0.00

24-Feb-17 Access Independent Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT OCCUPATIONAL THERAPY & SENSORY UNIT OTHER £2,425.00 £0.00

24-Feb-17 Access Independent Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT OCCUPATIONAL THERAPY & SENSORY UNIT OTHER £3,310.00 £0.00

09-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION OTHER £4,440.00 £0.00

09-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION OTHER £10,407.01 £0.00

09-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION OTHER £10,407.01 £0.00

21-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £12,500.00 £0.00

21-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £1,550.00 £0.00

21-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £1,550.00 £0.00

21-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £3,963.66 £0.00

21-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £4,096.34 £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £2,037.01 £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER ~~£788.52~~ £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £1,585.68 £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £1,749.33 £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £3,140.78 £0.00

24-Feb-17 Acorn Homes (UK) Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE OTHER £4,096.34 £0.00

02-Feb-17 Acorn Villages Ltd Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT PRIVATE CONTRACTORS PAYMENT £1,991.20 £0.00

06-Feb-17 Acquisce Solutions Commercial Supplier Service Development & Integration HEALTHY LIFESTYLES BECOTREE HEATH LEISURE CENTRE GENERAL £3,008.33 £0.00

10-Feb-17 Activ8 Care Ltd Commercial Supplier Childrens Services OPERATIONAL CHILDREN'S CARE & SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION OTHER £3,780.00 £0.00

02-Feb-17 Adecco UK Ltd Commercial Supplier CORPORATE CORPORATE AGENCY STAFF £281,616.90 £0.00

10-Feb-17	Adesco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£297,526.50	£0.00
21-Feb-17	Adesco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£326,265.19	£0.00
24-Feb-17	Adesco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£281,543.56	£0.00
17-Feb-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£472.72	£0.00
28-Feb-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£338.84	£0.00
28-Feb-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£400.26	£0.00
28-Feb-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£480.87	£0.00
28-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£578.07	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£231.40	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£304.40	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£313.20	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£330.60	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£417.60	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£391.40	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£487.20	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£504.60	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£517.60	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£555.40	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£722.00	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,196.40	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,513.00	£0.00
16-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
16-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
21-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPPTIONS	OTHER	£356.60	£0.00
24-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,389.00	£0.00
24-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,602.20	£0.00
28-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£786.10	£0.00
15-Feb-17	Aeb Schmidt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,321.34	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,913.86	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,321.34	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
21-Feb-17	Agllsys	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£1,100.00	£0.00
22-Feb-17	Agllsys	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	PROCUREMENT GAINSHARE	ORGANISATION PAYMENTS	£228,942.00	£0.00
02-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
08-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
14-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	FOSTERING TEAM	TRAINING	£300.00	£0.00
17-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
17-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
22-Feb-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
01-Feb-17	Ais Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£2,025.00	£0.00
03-Feb-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,725.25	£0.00
06-Feb-17	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£675.00	£0.00
10-Feb-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£277.36	£0.00
10-Feb-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£445.00	£0.00
10-Feb-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	- MECHANICAL AND ELECTRICAL	£451.50	£0.00
10-Feb-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,676.01	£0.00
10-Feb-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,671.32	£0.00
15-Feb-17	Ajs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	MATERIALS	£295.31	£0.00
16-Feb-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	MECHANICAL AND ELECTRICAL	£682.00	£0.00
16-Feb-17	Ajs Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MECHANICAL AND ELECTRICAL	£1,728.11	£0.00
22-Feb-17	Ajs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	HEALTH AND SAFETY WORKS	£266.00	£0.00
28-Feb-17	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£456.00	£0.00
28-Feb-17	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£480.00	£0.00
28-Feb-17	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£899.72	£0.00
17-Feb-17	Al Fresco Feasts Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£5,334.67	£0.00
14-Feb-17	Alamayah Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
14-Feb-17	Alamayah Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£2,282.40	£0.00
10-Feb-17	Alexander Campbell	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£450.00	£0.00
10-Feb-17	Alexander Campbell	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£700.00	£0.00
10-Feb-17	Alexander Campbell	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£1,260.00	£0.00
10-Feb-17	Alexander Campbell	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£1,350.00	£0.00
02-Feb-17	Alexander Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£151,908.57	£0.00
28-Feb-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£450.00	£0.00
28-Feb-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£500.00	£0.00
28-Feb-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£1,700.00	£0.00
16-Feb-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£273.06	£0.00
16-Feb-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£82,421.08	£0.00
16-Feb-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£444,496.59	£0.00
01-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£2,544.00	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£425.00	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£578.85	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£648.55	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£657.05	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£943.20	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£948.30	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£3,212.00	£0.00
16-Feb-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRAINING WORKSHOP	MAINTENANCE	£304.43	£0.00
01-Feb-17	Allen Lane Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
03-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,000.00	£0.00
03-Feb-17	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£5,029.40	£0.00
08-Feb-17	Allen Lane Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
10-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
10-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
10-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
10-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,999.98	£0.00
17-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
17-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
17-Feb-17	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£2,647.05	£0.00
21-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
21-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,495.00	£0.00
21-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,495.00	£0.00
21-Feb-17	Allen Lane Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,750.00	£0.00
21-Feb-17	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£4,705.90	£0.00
23-Feb-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
02-Feb-17	Alles and Morrison Architects	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PLANNING POLICY	CONSULTANCY FEES	£7,920.00	£0.00
08-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
08-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
08-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£568.96	£0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£568.96	£0.00

22-Feb-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GENERAL MAINTENANCE ARBORICULTURE	GENERAL	£650.00	£0.00
02-Feb-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,539.28	£0.00
20-Feb-17	Befitoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£360.00	£0.00
20-Feb-17	Befitoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£662.50	£0.00
01-Feb-17	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£4,451.57	£0.00
28-Feb-17	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£7,990.66	£0.00
10-Feb-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£35,768.08	£0.00
02-Feb-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,831.40	£0.00
02-Feb-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY SUPPORTED LIVING	£15,270.92	£0.00
14-Feb-17	Bethel Londons Riverside Church	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,872.00	£0.00
14-Feb-17	Bethel Londons Riverside Church	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£5,400.00	£0.00
20-Feb-17	Bethel Londons Riverside Church	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£270.00	£0.00
03-Feb-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£490.00	£0.00
24-Feb-17	Bidwells LLP	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	EVENTS	£6,009.91	£0.00
10-Feb-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£309.17	£0.00
16-Feb-17	Blinder Loams Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£1,364.64	£0.00
16-Feb-17	Birlem Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LIQUID FUEL	£4,740.00	£0.00
02-Feb-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,378.04	£0.00
24-Feb-17	Blanche Neville School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£5,118.75	£0.00
02-Feb-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,639.00	£0.00
22-Feb-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED AGENCY CLUSTERS	OTHER	£409.64	£0.00
10-Feb-17	Blue Sky Fostering Ltd C/o Fts	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,573.68	£0.00
08-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£316.34	£0.00
08-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£330.60	£0.00
08-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£380.51	£0.00
08-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£277.44	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£335.89	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£337.75	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£364.29	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£549.43	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,124.76	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£265.65	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£269.25	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£326.67	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£366.14	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£374.24	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£554.54	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£912.53	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,296.41	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,515.73	£0.00
17-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.20	£0.00
17-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£368.10	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.20	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£277.79	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£323.57	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£331.15	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£340.80	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£345.29	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£420.85	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£441.79	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£465.90	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£504.65	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£508.45	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£559.04	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£591.20	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£688.56	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£930.11	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£976.31	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,092.18	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,273.95	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,580.05	£0.00
24-Feb-17	Blyth Equipment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	MAINTENANCE	£1,540.00	£0.00
16-Feb-17	Boleyn Catering	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£2,100.00	£0.00
10-Feb-17	Boleyn Transport Ltd Via Boleyn Service Station	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£340.00	£0.00
01-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£277.86	£0.00
01-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£278.91	£0.00
01-Feb-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£19,988.10	£0.00
03-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£490.50	£0.00
03-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£508.09	£0.00
03-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£984.93	£0.00
06-Feb-17	Brake Bros Ltd	Commercial Supplier	Dedicated Schools Grant	HEALTHY LIFESTYLES	SCHOOL PRIMARY SCHOOL	CATERING EQUIPMENT	£300.00	£0.00
06-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£213.65	£0.00
06-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£432.32	£0.00
10-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£829.17	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£295.41	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£542.30	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£650.68	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£679.94	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£1,099.48	£0.00
15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£495.03	£0.00
21-Feb-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£2,090.06	£0.00
22-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£365.94	£0.00
22-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£904.79	£0.00
22-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£967.00	£0.00
23-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£661.50	£0.00
28-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£303.23	£0.00
15-Feb-17	Bread and Butter Creative Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	MARKETING	£255.00	£0.00
13-Feb-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£860.00	£0.00
08-Feb-17	Brewer Group Plc	Commercial Supplier	Corporate Capital	Capital Outlay	Capital Sheet (BS)	HRA BALANCE SHEET (BS)	£340,140.93	£0.00
16-Feb-17	Bright a Blind	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CAPITAL OUTLAY	£417,479.60	£0.00
20-Feb-17	Brighter Future Solutions	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	FOSTERING TEAM	CLEANING MATERIALS	£310.00	£0.00
01-Feb-17	Brighter Steppings	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	TRAINING	£458.33	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	GENERAL	£4,500.00	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£368.00	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£466.00	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£525.00	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£525.00	£0.00
15-Feb-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£680.00	£0.00
15-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	PUBLIC HEALTH	FURNITURE AND MATERIALS	£1,447.00	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£286.42	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£271.15	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£302.70	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£335.50	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	GAS	£340.00	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£341.69	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£343.62	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£347.79	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£355.15	£0.00

17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£373.72	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£391.47	£0.00
17-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£399.88	£0.00
20-Feb-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£310.79	£0.00
23-Feb-17	British Telecommunications plc (BT Conferencing)	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£250.75	£0.00
24-Feb-17	British Telecommunications plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	LAND LINE TELEPHONE COSTS	£13,241.14	£0.00
02-Feb-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,338.00	£0.00
02-Feb-17	Brookdale House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,008.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£900.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£990.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,708.57	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,880.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,341.07	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,378.57	£0.00
08-Feb-17	Broxap Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,884.00	£0.00
24-Feb-17	Butler & Young Homes	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS & GENERAL	FURNITURE AND MATERIALS	£520.00	£0.00
14-Feb-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£336.00	£0.00
14-Feb-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£446.25	£0.00
14-Feb-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,966.00	£0.00
14-Feb-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£5,545.80	£0.00
14-Feb-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	OTHER	£1,010.00	£0.00
10-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£265.99	£0.00
10-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	OTHER	£945.60	£0.00
10-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£1,575.18	£0.00
16-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£256.94	£0.00
16-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£335.08	£0.00
16-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,422.24	£0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	OTHER	£323.36	£0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	OTHER	£444.57	£0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	OTHER	£485.04	£0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	OTHER	£485.04	£0.00
16-Feb-17	Buildings on It Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	CONSULTANCY FEES	£250.00	£0.00
17-Feb-17	Buildings on It Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£692.50	£0.00
02-Feb-17	Butler & Young Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£108,146.13	£0.00
17-Feb-17	Business Storage Solutions Via Imagostor	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	DEVELOPMENT MANAGEMENT	CONSULTANCY FEES	£1,500.00	£0.00
10-Feb-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£595.00	£0.00
15-Feb-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,833.00	£0.00
15-Feb-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,022.00	£0.00
28-Feb-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,900.00	£0.00
08-Feb-17	Butler & Young Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,610.00	£0.00
02-Feb-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£27,807.03	£0.00
21-Feb-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	OTHER	£524,697.01	£0.00
21-Feb-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	OTHER	£524,700.18	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,243.37	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,410.06	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,494.56	£0.00
03-Feb-17	C Franklin Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	HEATHWAY CENTRE	CONTRACTORS PAYMENT	£558.50	£0.00
08-Feb-17	Callered Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
14-Feb-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,443.00	£0.00
14-Feb-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£9,648.10	£0.00
10-Feb-17	Cambian Autism Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£10,199.91	£0.00
10-Feb-17	Cambian Autism Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£9,974.16	£0.00
10-Feb-17	Cambian Autism Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£56,923.04	£0.00
02-Feb-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
16-Feb-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	AGENCY STAFF	£865.00	£0.00
16-Feb-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
17-Feb-17	Capita Business Services Ltd	Commercial Supplier	Finance & Investment	FINANCE	TREASURY AND PENSIONS	ICT SOFTWARE	£9,750.00	£0.00
21-Feb-17	Capita Business Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	CONFERENCE EXPENSES	£718.00	£0.00
24-Feb-17	Capita Business Services Ltd	Commercial Supplier	Finance & Investment	ASSURANCE AND COUNTER FRAUD	AUDIT AND COUNTER FRAUD GROUP	ICT MAINTENANCE AND SUPPORT	£875.00	£0.00
10-Feb-17	Capita Property & Infrastructure Ltd	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	GENERAL	£6,750.00	£0.00
01-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	SALARIES	£1,080.00	£0.00
02-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
03-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	SALARIES	£540.00	£0.00
10-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
10-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
17-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	GENERAL	£1,080.00	£0.00
20-Feb-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
01-Feb-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£630.50	£0.00
01-Feb-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£757.50	£0.00
03-Feb-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GENERAL	£450.00	£0.00
03-Feb-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	WEST LOCALITY CENTRES	GENERAL	£800.00	£0.00
22-Feb-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	OTHER	£1,380.00	£0.00
24-Feb-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GENERAL	£850.00	£0.00
10-Feb-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,650.00	£0.00
14-Feb-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£5,214.29	£0.00
24-Feb-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICES	OTHER	£256.97	£0.00
24-Feb-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICES	OTHER	£4,317.99	£0.00
28-Feb-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,008.58	£0.00
28-Feb-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£18,504.29	£0.00
06-Feb-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	OTHER	£657.05	£0.00
02-Feb-17	Caretech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,190.40	£0.00
02-Feb-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,650.00	£0.00
02-Feb-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,941.75	£0.00
14-Feb-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£1,660.08	£0.00
16-Feb-17	Castlecare Residential Care and Education	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,660.08	£0.00
01-Feb-17	Cathy Jackson	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£570.00	£0.00
09-Feb-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,710.00	£0.00
24-Feb-17	Celmark Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£324.00	£0.00
14-Feb-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,313.60	£0.00
14-Feb-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£14,724.00	£0.00
22-Feb-17	Change, Grow, Live (CGL)	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£94,410.75	£0.00
22-Feb-17	Change, Grow, Live (CGL)	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£124,390.00	£0.00
22-Feb-17	Change, Grow, Live (CGL)	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£202,503.75	£0.00
24-Feb-17	Charles Hunter Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	£9,815.52	£0.00
14-Feb-17	Cheiky Cherubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£390.00	£0.00
14-Feb-17	Cheiky Cherubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,664.40	£0.00
14-Feb-17	Cheiky Cherubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£5,391.00	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,092.00	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,009.20	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,525.00	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,979.80	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£19,222.95	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£19,498.15	£0.00

02-Feb-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,994.40	£0.00
06-Feb-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£4,725.28	£0.00
09-Feb-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£13,236.54	£0.00
17-Feb-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£3,933.41	£0.00
17-Feb-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£6,273.78	£0.00
27-Feb-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£6,146.82	£0.00
14-Feb-17	Comerstone Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,340.00	£0.00
14-Feb-17	Comerstone Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£3,047.40	£0.00
10-Feb-17	Comerstone Property Assets Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£23,907.72	£0.00
10-Feb-17	Costa Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£1,401.47	£0.00
02-Feb-17	Crawshaw Hall Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£14,677.99	£0.00
06-Feb-17	Credo Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,800.00	£0.00
14-Feb-17	Credo Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,800.00	£0.00
06-Feb-17	Credo Reference Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£2,945.00	£0.00
08-Feb-17	Crisis Prevention Institute Inc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£360.00	£0.00
16-Feb-17	Critiqum Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£297.21	£0.00
28-Feb-17	Critiqum Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£359.77	£0.00
10-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£5,385.48	£0.00
10-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£6,450.00	£0.00
16-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,046.60	£0.00
22-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£260.00	£0.00
22-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£540.00	£0.00
22-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,060.00	£0.00
22-Feb-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,106.00	£0.00
28-Feb-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£622.22	£0.00
28-Feb-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£1,072.02	£0.00
28-Feb-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£10,862.07	£0.00
14-Feb-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,354.40	£0.00
14-Feb-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£8,772.00	£0.00
24-Feb-17	Croydon Health Services NHS Trust	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£390.88	£0.00
08-Feb-17	Crusely Trailer Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£481.31	£0.00
23-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£330.00	£0.00
23-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£385.00	£0.00
28-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£7,351.00	£0.00
24-Feb-17	CSN (Childrens Services Network)	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	FURNITURE AND MATERIALS	£3,702.00	£0.00
20-Feb-17	CSD Solutions Ltd (Cycle to work)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY	TRANSPORT PLANNING FEES	£2,345.92	£0.00
03-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£668.06	£0.00
03-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£755.00	£0.00
03-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£4,034.81	£0.00
10-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£410.00	£0.00
10-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,487.50	£0.00
17-Feb-17	D & G Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£58,524.08	£0.00
01-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CVD)	FURNITURE AND MATERIALS	£2,955.55	£0.00
02-Feb-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£345.99	£0.00
08-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£519.25	£0.00
08-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£450.00	£0.00
09-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£450.00	£0.00
10-Feb-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£253.06	£0.00
10-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,903.14	£0.00
17-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£319.25	£0.00
17-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£326.00	£0.00
17-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£450.00	£0.00
17-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£787.40	£0.00
22-Feb-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£292.92	£0.00
24-Feb-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£272.49	£0.00
17-Feb-17	D K B Desion	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£380.00	£0.00
28-Feb-17	D K B Desion	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£430.00	£0.00
27-Feb-17	D Tec International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£1,055.67	£0.00
17-Feb-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£78,916.00	£0.00
16-Feb-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
16-Feb-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,121.67	£0.00
16-Feb-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,539.46	£0.00
16-Feb-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£533,625.42	£0.00
06-Feb-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	TRAINING	£280.00	£0.00
06-Feb-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£406.59	£0.00
17-Feb-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£338.00	£0.00
27-Feb-17	Danila Languages Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,937.76	£0.00
10-Feb-17	Dans Luxury Travel Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	AIM/HIGHER AND CAREERS FOR SCHOOL	DIRECT TRANSPORT	£1,240.00	£0.00
15-Feb-17	David Lewis Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£491.00	£0.00
17-Feb-17	David Lewis Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£630.00	£0.00
09-Feb-17	Daves Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£970.00	£0.00
17-Feb-17	Daves Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,675.00	£0.00
17-Feb-17	Daves Burton Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,700.00	£0.00
24-Feb-17	Daves Burton Sweetlove Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	CONSULTANCY FEES	£1,050.00	£0.00
09-Feb-17	Daynight Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£1,013.00	£0.00
14-Feb-17	Daynight Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,563.70	£0.00
24-Feb-17	Daynight Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£1,764.67	£0.00
17-Feb-17	De Lage Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£3,868.67	£0.00
28-Feb-17	Debbie Brisco	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FILEX LEARNING	GENERAL	£1,050.00	£0.00
14-Feb-17	Dedicated Schools Grant	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£355.50	£0.00
09-Feb-17	Denbar Property Maintenance Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	MATERIALS	£750.00	£0.00
14-Feb-17	Denbar Property Maintenance Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	MATERIALS	£4,880.00	£0.00
21-Feb-17	Denis J Vickers	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PLANNING POLICY	CONSULTANCY FEES	£10,052.00	£0.00
08-Feb-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£510.00	£0.00
15-Feb-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£595.00	£0.00
15-Feb-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£595.00	£0.00
27-Feb-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£255.00	£0.00
27-Feb-17	Redacted	Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£1,275.00	£0.00
06-Feb-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£595.78	£0.00
06-Feb-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£5,773.52	£0.00
06-Feb-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£6,500.00	£0.00
06-Feb-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£6,573.52	£0.00
17-Feb-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£337.41	£0.00
10-Feb-17	Derham House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£38,700.49	£0.00
14-Feb-17	Design Council	Non Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,750.00	£0.00
14-Feb-17	Design Council	Non Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£6,750.00	£0.00
02-Feb-17	Devoted Security Solutions Limited	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	CONSULTANCY FEES	£975.00	£0.00
10-Feb-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,400.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
10-Feb-17	Digitalenergy Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	PARK CENTRE/RECTORY ROAD - ACTIVE AGE CENTRE	HEALTH AND SAFETY WORKS	£285.00	£0.00
23-Feb-17	Digitalenergy Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	HEALTH AND SAFETY WORKS	£285.00	£0.00
14-Feb-17	Dishan Transport Group Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,330.00	£0.00
15-Feb-17	Dionne Hipkiss	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	GENERAL	£981.42	£0.00
14-Feb-17	Diss High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,387.22	£0.00
06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,825.71	£0.00

06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
06-Feb-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
14-Feb-17	Donna Bambridge	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£355.50	£0.00
14-Feb-17	Donna Bambridge	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,080.00	£0.00
16-Feb-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,955.90	£0.00
16-Feb-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,754.57	£0.00
16-Feb-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£135,604.96	£0.00
16-Feb-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	OTHER	£1,333.33	£0.00
10-Feb-17	Down House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,837.28	£0.00
02-Feb-17	Dr A Arif	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1,494.18	£0.00
10-Feb-17	Dr A J Wilkins	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,296.00	£0.00
06-Feb-17	Dr Ann C Robey	NHS/Medical Bodies	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GENERAL	£1,225.00	£0.00
17-Feb-17	Dr Christopher Mayer	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£432.00	£0.00
03-Feb-17	Dr G S Kalkat	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£984.64	£0.00
23-Feb-17	Dr G S Kalkat	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1,595.04	£0.00
22-Feb-17	Dr George Rlyance	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£453.50	£0.00
22-Feb-17	Dr Ilat Malmood	NHS/Medical Bodies	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	ADULT SAFEGUARDING	OTHER	£920.75	£0.00
14-Feb-17	Dr M Fateh	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£493.05	£0.00
02-Feb-17	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£1,195.80	£0.00
28-Feb-17	Dr Martin Lock	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£310.58	£0.00
28-Feb-17	Dr Peter Maqas	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£312.50	£0.00
24-Feb-17	Drain Aid Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£442.00	£0.00
02-Feb-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
03-Feb-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
24-Feb-17	East London Waste Authority	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	LAND OFFICE TRADING UNIT	LAND OFFICE (PSL)	£3,500.00	£0.00
08-Feb-17	East London Waste Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£906,666.67	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,370.78	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,466.00	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,722.06	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£31,240.00	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£435,530.00	£0.00
03-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,728,610.00	£0.00
10-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£996,190.00	£0.00
24-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,370.78	£0.00
24-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,466.00	£0.00
24-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,722.06	£0.00
24-Feb-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£31,240.00	£0.00
02-Feb-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,940.40	£0.00
10-Feb-17	Eastbrook Community Association	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£4,240.00	£0.00
16-Feb-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	OTHER	£10,000.00	£0.00
16-Feb-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	OTHER	£16,128.28	£0.00
02-Feb-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
02-Feb-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY SUPPORTED LIVING	£5,040.00	£0.00
02-Feb-17	Ebony Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,284.40	£0.00
03-Feb-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£5,491.34	£0.00
17-Feb-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£5,491.34	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£265.47	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£680.18	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£1,112.02	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£2,256.32	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£2,549.09	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£5,551.90	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£6,265.14	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£7,201.54	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£11,204.02	£0.00
16-Feb-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£260.00	£0.00
02-Feb-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,600.60	£0.00
21-Feb-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,036.00	£0.00
06-Feb-17	Elevator Reform Services	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£560.10	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	DELIVERY UNIT	CORPORAL OUTLAY	£275.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ICT MAINTENANCE AND SUPPORT	£1,000.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	AUTHORITIES	£1,833.30	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,560.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£7,480.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£7,500.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£9,243.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,387.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£11,250.00	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,406.50	£0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£64,438.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,275.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,342.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,383.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,569.99	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£2,216.50	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£2,670.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,621.50	£0.00
06-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	DEVELOPMENT MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£296.94	£0.00
06-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	ICT HARDWARE	£457.35	£0.00
06-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT	£2,645.50	£0.00
06-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£6,300.00	£0.00
06-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	STATIONERY	£7,910.00	£0.00
07-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	OTHER	£12,837.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£550.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£921.50	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,657.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	ICT MAINTENANCE AND SUPPORT	£1,100.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,107.25	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£1,673.10	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,658.50	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£2,795.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£2,894.42	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£4,395.62	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£5,383.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£23,100.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	OTHER	£2,343.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£7,020.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,250.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£9,925.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£100,348.50	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	CONSULTANCY FEES	£314,274.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	ICT MAINTENANCE AND SUPPORT	£284.91	£0.00

17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£379.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,034.94	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,337.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,887.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVAE	CONSULTANCY FEES	£5,604.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,880.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,076.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	ICT MAINTENANCE AND SUPPORT	£53,070.50	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	-£1,087.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£3,750.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,000.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£9,240.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,340.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£12,750.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£14,931.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£15,000.00	£0.00
22-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£19,640.00	£0.00
22-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£6,995.00	£0.00
22-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,400.00	£0.00
22-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,257.50	£0.00
23-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£275.00	£0.00
23-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	AUTHORITIES	£596.55	£0.00
23-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
23-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	SCHOOLS ELEVATE RECHARGE	ICT MAINTENANCE AND SUPPORT	£3,263.88	£0.00
24-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR BUSINESS CHANGE SERVICES	AGENCY STAFF	£5,421.00	£0.00
24-Feb-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SD CUSTOMER COMMERCIAL & SERVICE DELIVERY	SD CUSTOMER COMMERCIAL & SERVICE DELIVERY	ICT MAINTENANCE AND SUPPORT	£5,175.00	£0.00
24-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	LAND LINE TELEPHONE COSTS	£93,337.95	£0.00
28-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£2,258.00	£0.00
28-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£19,272.25	£0.00
06-Feb-17	ELHAP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£600.00	£0.00
22-Feb-17	Eljay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	FURNITURE AND MATERIALS	£500.00	£0.00
15-Feb-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,499.98	£0.00
17-Feb-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£17,128.28	£0.00
14-Feb-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£546.00	£0.00
14-Feb-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,666.80	£0.00
14-Feb-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,616.00	£0.00
02-Feb-17	Elmcroft Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,900.00	£0.00
15-Feb-17	Elveden Farms Ltd	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	OTHER	£2,560.00	£0.00
20-Feb-17	EM3 Kids Club	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£409.50	£0.00
02-Feb-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,487.08	£0.00
02-Feb-17	Ener-g Combined Power Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£425.00	£0.00
07-Feb-17	Enfield Safety Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£512.75	£0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£360.00	£0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£480.00	£0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
23-Feb-17	EP Advisory Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£4,800.00	£0.00
28-Feb-17	EP Advisory Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,200.00	£0.00
28-Feb-17	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£712.50	£0.00
02-Feb-17	Equinox	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,898.00	£0.00
15-Feb-17	Ernest & Co Solicitors	Legal Services	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LEGAL FEES	£3,750.00	£0.00
08-Feb-17	Esland South Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£2,970.00	£0.00
08-Feb-17	Esland South Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,171.43	£0.00
01-Feb-17	ESRI (UK) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£690.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£395.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£475.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£667.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£2,625.57	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£133,714.13	£0.00
01-Feb-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	WATER AND SEWERAGE	£8,596.14	£0.00
10-Feb-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£2,235.49	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	WATER AND SEWERAGE	£254.14	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£390.97	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£418.56	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£482.26	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£489.13	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£501.55	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£590.52	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£626.48	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£733.74	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	WATER AND SEWERAGE	£1,470.62	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GREATFIELDS PARK	WATER AND SEWERAGE	£2,290.71	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	WATER AND SEWERAGE	£3,350.45	£0.00
17-Feb-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	SOLID FUEL	£587.64	£0.00
21-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	WATER AND SEWERAGE	£2,487.64	£0.00
22-Feb-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£2,196.99	£0.00
22-Feb-17	Essex & Suffolk Water	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	WATER AND SEWERAGE	£2,371.38	£0.00
22-Feb-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	BUTLER COURT (TEACHERS HOSTEL)	WATER AND SEWERAGE	£2,910.16	£0.00
24-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	AUTHORITIES	£399.00	£0.00
24-Feb-17	Essex Cars Corporation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£426.53	£0.00
08-Feb-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	THE TUITION CENTRE (PRU)	TRAINING	£660.00	£0.00
14-Feb-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£500.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£798.90	£0.00
10-Feb-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,887.14	£0.00
10-Feb-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,887.14	£0.00
24-Feb-17	Ethelbert Childrens Services	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,900.00	£0.00
03-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£510.37	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£537.25	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£591.56	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£903.54	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,195.62	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,477.42	£0.00
17-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£461.53	£0.00
17-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£642.25	£0.00
17-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,047.63	£0.00
14-Feb-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,403.75	£0.00
27-Feb-17	Evac Chair International Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	FACILITIES MANAGEMENT	£940.00	£0.00
22-Feb-17	Eventz Planning Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION - CENTRAL	GIFTM SERVICE FEES	£270.00	£0.00
27-Feb-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
27-Feb-17	Evergood Social Care	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
15-Feb-17	F Barnes Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£193,750.05	£0.00
28-Feb-17	F Parr Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLEANING MATERIALS	£2,155.00	£0.00
02-Feb-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,619.44	£0.00
17-Feb-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£68,936.25	£0.00
09-Feb-17	Family and Childcare Trust	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	FURNITURE AND MATERIALS	£315.00	£0.00
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,285.71	£0.00
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,414.42	£0.00

13-Feb-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£289.50	£0.00
13-Feb-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,542.85	£0.00
14-Feb-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£289.50	£0.00
14-Feb-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,714.27	£0.00
22-Feb-17	GVL Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CONSULTANCY FEES	£9,900.00	£0.00
21-Feb-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£452.82	£0.00
20-Feb-17	H E Services (Plant Hire) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£283.88	£0.00
20-Feb-17	H E Services (Plant Hire) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£379.41	£0.00
20-Feb-17	H E Services (Plant Hire) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£1,472.00	£0.00
27-Feb-17	Hafiz & Haque Solicitors	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	INCOME	£351.30	£0.00
03-Feb-17	Hallwell Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,957.86	£0.00
03-Feb-17	Hamelin Trust	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£12,960.00	£0.00
03-Feb-17	Hamelin Trust	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£12,960.00	£0.00
02-Feb-17	Handbury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£25,779.78	£0.00
01-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£367.80	£0.00
03-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£760.77	£0.00
10-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£643.80	£0.00
16-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£343.33	£0.00
15-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£367.80	£0.00
15-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£570.94	£0.00
16-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£367.80	£0.00
16-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£651.94	£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£444.16	£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£268.90	£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£316.08	£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£444.16	£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£463.43	£0.00
28-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£383.07	£0.00
28-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£444.16	£0.00
28-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£678.07	£0.00
02-Feb-17	Hanningfield Retirement Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,147.92	£0.00
01-Feb-17	Harins Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£945.00	£0.00
14-Feb-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,012.00	£0.00
14-Feb-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£14,556.00	£0.00
14-Feb-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£19,468.00	£0.00
15-Feb-17	Harvest Energy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£20,095.05	£0.00
15-Feb-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£3,760.26	£0.00
15-Feb-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£30,170.17	£0.00
02-Feb-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,293.80	£0.00
02-Feb-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,641.60	£0.00
06-Feb-17	Havering College of Further & Higher Education	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£-4,400.00	£0.00
06-Feb-17	Havering College of Further & Higher Education	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£4,400.00	£0.00
21-Feb-17	Havering College of Further & Higher Education	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£2,012.96	£0.00
01-Feb-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & MINOR WORKS	£450.00	£0.00
06-Feb-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£260.39	£0.00
06-Feb-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£378.78	£0.00
03-Feb-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00
10-Feb-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00
17-Feb-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00
09-Feb-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£289.80	£0.00
09-Feb-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£638.50	£0.00
09-Feb-17	Health Education Partnership Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£5,000.00	£0.00
28-Feb-17	Health Education Partnership Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£10,000.00	£0.00
21-Feb-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,499.16	£0.00
21-Feb-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,645.17	£0.00
21-Feb-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,781.57	£0.00
09-Feb-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,887.59	£0.00
10-Feb-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£821.33	£0.00
10-Feb-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,414.26	£0.00
10-Feb-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,913.25	£0.00
10-Feb-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,913.25	£0.00
02-Feb-17	Hedderfords Nursing Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING IMPAIRED EASTBURY BASE	CONTRACTORS PAYMENT	£7,781.60	£0.00
23-Feb-17	Helen Tree TSLJ	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£900.00	£0.00
23-Feb-17	Helen Tree TSLJ	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£920.00	£0.00
16-Feb-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,906.67	£0.00
16-Feb-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,385.78	£0.00
16-Feb-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,976.91	£0.00
14-Feb-17	Heritage Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,633.20	£0.00
14-Feb-17	Heritage Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£9,231.00	£0.00
09-Feb-17	Hickton Consultants Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,120.00	£0.00
15-Feb-17	Hickton Consultants Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,120.00	£0.00
14-Feb-17	High Flyers Pre School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£1,285.00	£0.00
14-Feb-17	High Flyers Pre School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,328.00	£0.00
06-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
14-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£500.00	£0.00
21-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£500.00	£0.00
21-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£750.00	£0.00
21-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£1,000.00	£0.00
27-Feb-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
22-Feb-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£13,690.00	£0.00
22-Feb-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,940.00	£0.00
22-Feb-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,145.71	£0.00
22-Feb-17	Hillcrest Childrens Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,430.00	£0.00
06-Feb-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£750.00	£0.00
14-Feb-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£300.00	£0.00
09-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£270.00	£0.00
09-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£390.40	£0.00
09-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£527.00	£0.00
09-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£540.00	£0.00
21-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£263.50	£0.00
21-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£810.00	£0.00
23-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£366.00	£0.00
23-Feb-17	Hope Superjobs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£488.00	£0.00
15-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£2,980.00	£0.00
15-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,846.12	£0.00
15-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,800.00	£0.00
16-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£2,980.00	£0.00
16-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,800.00	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,846.12	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,538.48	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,538.48	£0.00
17-Feb-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,846.16	£0.00
14-Feb-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,605.00	£0.00

07-Feb-17	Johnsons Stratbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£916.03	£0.00
07-Feb-17	Johnsons Stratbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£988.60	£0.00
14-Feb-17	Joy Hopkins	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£660.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£360.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
24-Feb-17	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	EVENTS	£250.37	£0.00
24-Feb-17	K and L Gates LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£33,972.50	£0.00
24-Feb-17	K and L Gates LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£43,372.45	£0.00
20-Feb-17	K & S Appliances	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£383.33	£0.00
24-Feb-17	Kahuna Huts Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKETING	MARKETING	£1,475.00	£0.00
15-Feb-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	CONTRACTORS PAYMENT	£300.00	£0.00
09-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,400.00	£0.00
09-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,133.75	£0.00
10-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£431.00	£0.00
17-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£626.20	£0.00
28-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£256.44	£0.00
10-Feb-17	Kasper Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,619.25	£0.00
14-Feb-17	Kay-Maria Taylor Duke	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER COSTS	£570.60	£0.00
22-Feb-17	Kedleston Schools (London) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£21,000.00	£0.00
06-Feb-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,132.84	£0.00
10-Feb-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£678.00	£0.00
08-Feb-17	Keltic Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	- MECHANICAL AND ELECTRICAL	£900.15	£0.00
08-Feb-17	Keltic Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	CLOTHES, UNIFORM AND LAUNDRY	£2,990.55	£0.00
14-Feb-17	Kelvedon Hatch Community Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
10-Feb-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,240.00	£0.00
10-Feb-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,365.67	£0.00
14-Feb-17	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£382.50	£0.00
14-Feb-17	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£3,633.75	£0.00
14-Feb-17	Kidzland Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,288.40	£0.00
14-Feb-17	Kidzland Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£8,114.40	£0.00
14-Feb-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,569.60	£0.00
14-Feb-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£13,930.20	£0.00
01-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£17,744.49	£0.00
02-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	RESPONSIVE REPAIRS - BUILDING	£5,214.05	£0.00
02-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	EASTBROOKEND CEMETERY	RESPONSIVE REPAIRS - BUILDING	£8,158.56	£0.00
02-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS CENTRE	RESPONSIVE REPAIRS - BUILDING	£9,415.12	£0.00
02-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	NORTH LOCALITY CENTRES	RESPONSIVE REPAIRS - BUILDING	£10,105.85	£0.00
07-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	MATERIALS	£2,640.00	£0.00
07-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,960.00	£0.00
08-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,582.80	£0.00
08-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,352.00	£0.00
08-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	MATERIALS	£1,758.00	£0.00
09-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	GENERAL	£10,906.84	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,224.80	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,569.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,016.30	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,537.72	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
15-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,250.00	£0.00
15-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BUSINESS SUPPORT	CAPITAL OUTLAY	£33,450.00	£0.00
22-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,104.00	£0.00
22-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,850.00	£0.00
24-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,948.00	£0.00
15-Feb-17	Kit Loq Ltd T/a Papertrail	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£380.00	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£288.96	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£288.96	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£329.44	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£344.85	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£357.96	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£468.98	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£510.72	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£1,123.72	£0.00
10-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PHOTOCOPIING	£320.67	£0.00
22-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
22-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.66	£0.00
28-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£3,050.70	£0.00
17-Feb-17	KPMG	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£10,000.00	£0.00
07-Feb-17	Kraft Express	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£301.96	£0.00
07-Feb-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£381.70	£0.00
14-Feb-17	Kristina Digimate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£936.00	£0.00
14-Feb-17	Kristina Digimate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£1,404.00	£0.00
10-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,646.51	£0.00
15-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£383.58	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£256.37	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£256.37	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£256.37	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£5,712.99	£0.00
24-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,950.00	£0.00
24-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,089.29	£0.00
06-Feb-17	Kurtis Property Services	Commercial Supplier	Growth & Homes	HOUSING ADVICE SERVICE - RENT DEPOSITS	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,861.00	£0.00
17-Feb-17	L C Energy	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£1,027.65	£0.00
16-Feb-17	Laker BMS Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	£43,280.00	£0.00
08-Feb-17	Landscape Suply Company	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	GROUNDS MAINTENANCE	£775.65	£0.00
22-Feb-17	Landscape Suply Company	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	FURNITURE AND MATERIALS	£311.94	£0.00
28-Feb-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£303.00	£0.00
28-Feb-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£324.99	£0.00
28-Feb-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£351.96	£0.00
28-Feb-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£1,349.00	£0.00
02-Feb-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
10-Feb-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,934.52	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£702.00	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	-£1,943.61	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,225.33	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,157.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,097.22	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CHADWELL HEATH CEMETERY	ELECTRICITY	-£1,002.54	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	-£396.66	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£894.44	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£885.84	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£775.79	£0.00

01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£809.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£818.61	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£822.59	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£851.73	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£864.29	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£871.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£892.29	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£911.86	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£930.21	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£963.17	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£985.00	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CHADWELL HEATH CEMETERY	ELECTRICITY	£986.32	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£1,082.55	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£1,102.70	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£1,178.74	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£1,240.77	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£1,248.73	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,279.38	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,354.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,474.88	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£1,504.06	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,506.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,546.08	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	OTHER	£1,714.18	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,733.58	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS	£1,735.77	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,737.46	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,746.23	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,750.82	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,762.64	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,764.78	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£1,772.16	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,901.17	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,904.84	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£1,923.91	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£1,973.28	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,980.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£2,012.07	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,014.77	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£2,016.96	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£2,031.82	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,051.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£2,057.56	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,136.29	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,144.27	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£2,235.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,353.20	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£2,372.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£2,452.64	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,460.62	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,526.44	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	OVIC CENTRE OFFICES	GAS	£2,710.33	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,734.71	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,908.98	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£3,320.05	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£3,367.03	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,706.99	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,778.37	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,928.12	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,954.24	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£4,055.41	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£4,128.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£4,368.26	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£4,382.36	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£4,704.71	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£4,795.67	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£4,829.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£5,140.34	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£5,644.76	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£5,695.23	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£5,973.26	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GAS	£6,165.37	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£6,235.41	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GAS	£6,270.66	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,312.44	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,395.79	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£6,477.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,478.48	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,488.10	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,534.38	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,922.11	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£7,034.78	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,360.82	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,365.23	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£7,823.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,963.23	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£11,055.74	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£13,852.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£14,894.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£40,969.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£44,852.95	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£49,185.63	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£53,461.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£58,564.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£64,244.11	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	-£16,843.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,347.30	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£2,968.75	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£1,321.64	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,297.96	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£1,192.00	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£1,169.29	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£1,147.17	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£960.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	-£958.01	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	-£911.86	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£811.00	£0.00

28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,799.38	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,870.65	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,920.73	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,932.93	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,937.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,951.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,978.68	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£1,985.18	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£2,033.72	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,047.47	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,051.40	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,076.69	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,102.41	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS	£2,119.19	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£2,132.40	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,146.60	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	ELECTRICITY	£2,149.65	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,183.07	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,185.54	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£2,244.18	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,250.62	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,251.99	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£2,294.60	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,306.93	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,316.36	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,326.62	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,363.51	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,377.92	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,408.82	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,416.22	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,431.46	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£2,443.13	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,459.54	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,461.80	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,489.12	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,499.87	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£2,546.14	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£2,587.17	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,610.88	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,621.41	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,658.85	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,692.36	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£2,698.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,792.56	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ARE MANAGEMENT	ELECTRICITY	£2,864.49	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,928.65	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,943.53	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,968.75	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£3,033.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£3,076.74	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,111.56	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,167.10	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,286.01	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,455.91	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£3,561.98	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,781.51	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ELECTRICITY	£4,035.32	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GAS	£4,172.95	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£4,286.94	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£4,323.71	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£4,707.19	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£4,933.45	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£5,367.62	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£5,516.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£5,548.02	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,881.90	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GAS	£7,353.51	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£7,483.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£15,320.51	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£15,939.42	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£16,843.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£47,617.48	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£62,191.72	£0.00
21-Feb-17	Laser Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,390.00	£0.00
14-Feb-17	Learning2Practice Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£390.00	£0.00
02-Feb-17	Leatherland Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,292.32	£0.00
06-Feb-17	Lee Valley Regional Park Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£10,892.00	£0.00
10-Feb-17	Leeds City Council	Local Authority Services	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£3,520.00	£0.00
14-Feb-17	Lent Rise School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
01-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£381.08	£0.00
01-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£381.08	£0.00
07-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£475.37	£0.00
07-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£475.37	£0.00
15-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£392.50	£0.00
22-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£489.62	£0.00
03-Feb-17	Letechia Consulting Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,388.00	£0.00
28-Feb-17	Letechia Consulting Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,063.70	£0.00
14-Feb-17	Lets Play Playgroup	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£6,073.20	£0.00
14-Feb-17	Lets Play Playgroup	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS	£7,581.60	£0.00
15-Feb-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£7,868.00	£0.00
17-Feb-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£85,291.36	£0.00
24-Feb-17	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£443.75	£0.00
01-Feb-17	LexisNexis Butterworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£375.00	£0.00
17-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£353.25	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£603.00	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£620.00	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£677.00	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£688.00	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£688.00	£0.00
28-Feb-17	Lextox	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£947.00	£0.00
02-Feb-17	Leyton House Community Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY SUPPORTED LIVING	£23,571.43	£0.00
15-Feb-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	CONTRACTORS PAYMENT	£6,012.00	£0.00
15-Feb-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	CONTRACTORS PAYMENT	£6,012.00	£0.00
02-Feb-17	Life Savers Direct	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	TRAINING	£646.00	£0.00
09-Feb-17	Lifeline Community Projects	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	EDUCATION PLACEMENT PANEL	GENERAL	£63,000.00	£0.00
24-Feb-17	Link Fostering Agency Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,201.86	£0.00
24-Feb-17	Link Fostering Agency Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,272.71	£0.00

14-Feb-17	Little Anagis Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,115.40	£0.00
14-Feb-17	Little Anagis Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£11,538.75	£0.00
02-Feb-17	Little Gaynes Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,464.72	£0.00
01-Feb-17	Living Streets	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,857.40	£0.00
02-Feb-17	LivingSpring Group Ltd Via Kadmiel Projects	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£9,380.00	£0.00
14-Feb-17	Lloyd Warby	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY LIBRARIES	GENERAL	£250.00	£0.00
17-Feb-17	Lloyds Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£354.78	£0.00
17-Feb-17	Lloyds Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£700.00	£0.00
24-Feb-17	Local Government Association	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£325.00	£0.00
09-Feb-17	Local Government Association	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LAND DATA	LEGAL FEES	£481.94	£0.00
22-Feb-17	Local Government Association	Commercial Supplier	Growth & Homes	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£398.00	£0.00
24-Feb-17	Lockhart Catering Equipment	Commercial Supplier	Service Development & Integration	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£1,929.00	£0.00
21-Feb-17	London Borough of Haringey	Local Authority Services	Local Authority Services	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£3,172.00	£0.00
08-Feb-17	London Borough of Haringey	Local Authority Services	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£436.00	£0.00
28-Feb-17	London Borough of Redbridge Newbridge School	Local Authority Services	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£544.78	£0.00
17-Feb-17	London Borough of Waltham Forest	Local Authority Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	GENERAL	£247,647.33	£0.00
28-Feb-17	London Buses Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£414.00	£0.00
22-Feb-17	London Collection and Compliance Centre	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£488.80	£0.00
24-Feb-17	London Councils	Public Corporation	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£20,582.02	£0.00
27-Feb-17	London Councils	Public Corporation	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	MEMBERSHIP AND SUBSCRIPTIONS	£8,697.55	£0.00
27-Feb-17	London Councils	Public Corporation	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	CLIENT TRANSPORT	£45,764.75	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,164.20	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£14,202.40	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£14,669.40	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£17,489.85	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£19,181.40	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£22,349.00	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£22,956.25	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£25,311.30	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£27,634.80	£0.00
14-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£39,958.65	£0.00
20-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	OTHER	£800.00	£0.00
20-Feb-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	OTHER	£800.00	£0.00
22-Feb-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£326.00	£0.00
22-Feb-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£326.00	£0.00
22-Feb-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£326.00	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA RECHARGES	VEHICLE HIRE	£299.00	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	VEHICLE HIRE	£664.02	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£847.98	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,150.83	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,400.00	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,900.00	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£2,997.01	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£3,616.68	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£400.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£400.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£600.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£740.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£740.00	£0.00
07-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
14-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£375.00	£0.00
14-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£375.00	£0.00
14-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£375.00	£0.00
15-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
15-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
17-Feb-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£2,875.00	£0.00
20-Feb-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£4,900.00	£0.00
10-Feb-17	Londonwaste Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	OTHER	£2,720.53	£0.00
02-Feb-17	Longview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,103.88	£0.00
10-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	CHILDRENS SERVICES	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£35,970.48	£0.00
10-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	FURNITURE AND MATERIALS	£42,393.92	£0.00
15-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£12,710.00	£0.00
24-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - MENTAL HEALTH	OTHER	£43,753.36	£0.00
28-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£1,050.00	£0.00
28-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£12,710.00	£0.00
08-Feb-17	Lord Combustion Services Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£5,949.28	£0.00
15-Feb-17	Lord Combustion Services Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£382.89	£0.00
21-Feb-17	Lord Combustion Services Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£477.19	£0.00
15-Feb-17	Lords Medical Bodycare	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	R & M MINOR WORKS	£1,822.00	£0.00
10-Feb-17	Louise Wilson	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£950.00	£0.00
15-Feb-17	Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	- MECHANICAL AND ELECTRICAL	£275.00	£0.00
17-Feb-17	Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£320.00	£0.00
17-Feb-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£333.50	£0.00
17-Feb-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£435.00	£0.00
28-Feb-17	Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£320.00	£0.00
02-Feb-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
08-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£6,825.00	£0.00
08-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£9,545.00	£0.00
08-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£6,825.00	£0.00
17-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	AGENCY STAFF	£7,832.50	£0.00
17-Feb-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,295.00	£0.00
17-Feb-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,945.00	£0.00
22-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,778.00	£0.00
22-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,688.00	£0.00
22-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£7,735.00	£0.00
22-Feb-17	Mace Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£9,645.00	£0.00
02-Feb-17	Medival Medical Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,407.06	£0.00
02-Feb-17	Mission Moli Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£18,250.00	£0.00
15-Feb-17	Make Good	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£19,788.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£612.00	£0.00
16-Feb-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,653.33	£0.00
16-Feb-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
16-Feb-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£36,662.40	£0.00
16-Feb-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£378,547.04	£0.00
16-Feb-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,560.00	£0.00
16-Feb-17	Manor Junior School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,720.00	£0.00
16-Feb-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£170,342.58	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,152.02	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,152.02	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,152.02	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,411.82	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,193.31	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,330.93	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,387.45	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,485.49	£0.00

08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,005.75	£0.00
10-Feb-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
10-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,249.09	£0.00
10-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,790.15	£0.00
10-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,272.15	£0.00
16-Feb-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
16-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,031.56	£0.00
16-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,792.76	£0.00
16-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,665.74	£0.00
23-Feb-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
23-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,305.59	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,794.93	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,828.13	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,828.13	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,834.13	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,840.13	£0.00
24-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£9,234.42	£0.00
15-Feb-17	Evans & Rice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£650.00	£0.00
16-Feb-17	Marcia A Rice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£650.00	£0.00
22-Feb-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRE	EVENTS	£6,333.00	£0.00
22-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£475.00	£0.00
16-Feb-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,596.93	£0.00
16-Feb-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,370.47	£0.00
16-Feb-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£101,556.34	£0.00
16-Feb-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,884.61	£0.00
16-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE SERVICE - RENT DEPOSITS	SCHOOLS - TRANSFER PAYMENT	£126,856.93	£0.00
01-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	OTHER	£2,400.00	£0.00
01-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,626.89	£0.00
01-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,085.41	£0.00
01-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£40,672.78	£0.00
01-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£72,537.46	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£8,588.67	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£9,039.09	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£9,040.63	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,441.17	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£10,872.23	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£11,221.00	£0.00
03-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£100,000.00	£0.00
06-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,920.60	£0.00
06-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,416.77	£0.00
09-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,669.74	£0.00
09-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,162.53	£0.00
17-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£69,744.59	£0.00
17-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£300,000.00	£0.00
29-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£53,558.49	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£713.52	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£780.05	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,246.58	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,247.51	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,396.20	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,654.60	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,808.80	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	FURNITURE AND MATERIALS	£2,497.24	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£4,782.81	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,248.35	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,226.24	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£9,417.24	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£10,744.33	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£12,037.13	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£12,106.73	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£29,189.51	£0.00
28-Feb-17	Marlborough Surfacina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	SCHOOLS - TRANSFER PAYMENT	£8,336.93	£0.00
16-Feb-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,680.52	£0.00
16-Feb-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,965.19	£0.00
03-Feb-17	Martin Cranfield Associates Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL	£360.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
08-Feb-17	Mass & Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£900.00	£0.00
08-Feb-17	Mass & Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£900.00	£0.00
02-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,778.80	£0.00
16-Feb-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£1,000.00	£0.00
16-Feb-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LEGAL FEES	£1,500.00	£0.00
16-Feb-17	Matthew Lee	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£2,250.00	£0.00
16-Feb-17	Matthew Lee	Legal Services	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LEGAL FEES	£2,550.00	£0.00
20-Feb-17	Matthew Pardoe	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	LICENSING	LEGAL FEES	£250.00	£0.00
02-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£19,940.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£526.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£655.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£920.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,052.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,052.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
08-Feb-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
14-Feb-17	Mayflower High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£500.00	£0.00
02-Feb-17	McCorry Connolly Solicitors	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
07-Feb-17	MCHV Consultants	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,330.00	£0.00
17-Feb-17	MCP Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	OTHER	£47,181.71	£0.00
15-Feb-17	Medeapq Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£1,146.29	£0.00
15-Feb-17	Medeapq Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	EQUIPMENT & MATERIALS	£1,311.67	£0.00
15-Feb-17	Medeapq Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	EQUIPMENT & MATERIALS	£29,030.42	£0.00
28-Feb-17	Meq Boustead Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	ADULT SAFEGUARDING	OTHER	£3,381.00	£0.00
02-Feb-17	Merry House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,225.68	£0.00
02-Feb-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
02-Feb-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
06-Feb-17	Michael Humphries QC	Legal Services	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£2,100.00	£0.00
14-Feb-17	Michael Paget	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£5,145.00	£0.00
22-Feb-17	Michael Paget	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£2,665.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£350.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£438.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£620.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£835.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,500.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,500.00	£0.00
06-Feb-17	Miss Deborah Bryan	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
17-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	AGENCY STAFF	£2,800.00	£0.00
16-Feb-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,070.02	£0.00
16-Feb-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,899.49	£0.00

16-Feb-17	Monteale Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£45,260.42	£0.00
16-Feb-17	Monteale Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£260,013.04	£0.00
10-Feb-17	Moreland House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£11,618.15	£0.00
03-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
10-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
16-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
17-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
23-Feb-17	Motorsports Federation	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	AGENCY STAFF	£1,350.00	£0.00
15-Feb-17	Motondations Project Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£450.00	£0.00
02-Feb-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£2,520.00	£0.00
10-Feb-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
17-Feb-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
22-Feb-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
02-Feb-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£32,234.20	£0.00
02-Feb-17	Move Ahead Supported Living	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
08-Feb-17	Mr John McNally	Legal Services	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	LEGAL FEES	£1,250.00	£0.00
14-Feb-17	Mr R Rudge	Legal Services	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£1,300.00	£0.00
08-Feb-17	Mr Mark Himswoth	Legal Services	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	LEGAL FEES	£6,900.00	£0.00
10-Feb-17	Mr Nicholas Ham	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£1,850.00	£0.00
08-Feb-17	Mr Richard Heller	Legal Services	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	LEGAL FEES	£300.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£897.00	£0.00
22-Feb-17	Mrs I P Camp	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£734.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,077.09	£0.00
10-Feb-17	Mrs Julie Field	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWOLD CENTRE	GENERAL	£2,230.00	£0.00
15-Feb-17	Mrs Peggy Eriehet	Legal Services	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£900.00	£0.00
24-Feb-17	Mrs Peggie Eriehet	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	£2,100.00	£0.00
10-Feb-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£251,851.00	£0.00
17-Feb-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£769,733.48	£0.00
28-Feb-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£228,629.62	£0.00
23-Feb-17	Mullis & Peake LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£72,724.00	£0.00
23-Feb-17	Museum of London Archaeology Service	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,972.07	£0.00
03-Feb-17	Myrene Signs Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£998.00	£0.00
01-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£532.82	£0.00
01-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£564.00	£0.00
03-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£222.01	£0.00
03-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£488.40	£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£335.26	£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£536.80	£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£542.80	£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£689.42	£0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£257.90	£0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£331.80	£0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£344.68	£0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£534.40	£0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£785.88	£0.00
08-Feb-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	PUBLIC TRANSPORT FOR CLIENTS	£431.20	£0.00
07-Feb-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,255.00	£0.00
09-Feb-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£300.00	£0.00
15-Feb-17	Nationwide Retail Systems Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£365.00	£0.00
28-Feb-17	Nationwide Retail Systems Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£13,308.01	£0.00
08-Feb-17	Neopost Finance Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	POSTAGE AND COURIER SERVICES	£309.20	£0.00
01-Feb-17	Neopost Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£388.36	£0.00
24-Feb-17	Netsol Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ROYCRAFT HOUSE EDUCATION	POSTAGE AND COURIER SERVICES	£500.00	£0.00
03-Feb-17	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,210.32	£0.00
03-Feb-17	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,735.08	£0.00
03-Feb-17	New Beginnings Projects Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
24-Feb-17	Newlyn Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	LEGAL FEES	£400.00	£0.00
28-Feb-17	Newsbank Inc	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£3,478.00	£0.00
10-Feb-17	Next Step Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,113.75	£0.00
10-Feb-17	Next Step Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,125.00	£0.00
07-Feb-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNICATIONS ADULTS CARE & SUPPORT	FURNITURE AND MATERIALS	£5,844.05	£0.00
10-Feb-17	NHS Barking & Dagenham CCG	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£7,469.37	£0.00
14-Feb-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	AUTHORITIES	£645,903.00	£0.00
08-Feb-17	Nightwits Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£269.76	£0.00
22-Feb-17	Nine Blessings Ltd t/a Supercare Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£275.50	£0.00
15-Feb-17	Nisbets Plc	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£299.04	£0.00
03-Feb-17	Norseman Direct Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£415.00	£0.00
01-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£787.09	£0.00
01-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,360.34	£0.00
01-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,148.67	£0.00
07-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SALARIES	£16,890.00	£0.00
08-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,092.50	£0.00
10-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£7,416.66	£0.00
17-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CONSULTANCY FEES	£25,374.13	£0.00
17-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CONSULTANCY FEES	£25,374.13	£0.00
01-Feb-17	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£375.00	£0.00
16-Feb-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£710.00	£0.00
15-Feb-17	Noopper Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£751.26	£0.00
09-Feb-17	NPS London Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£977.40	£0.00
24-Feb-17	Nurkseem Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,737.00	£0.00
02-Feb-17	Oak House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,252.00	£0.00
16-Feb-17	Oak View School	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	TRAINING	£1,809.00	£0.00
08-Feb-17	Oakhouse Children Home Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£10,685.71	£0.00
08-Feb-17	Oakhouse Children Home Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£19,485.71	£0.00
24-Feb-17	Oakhouse Children Home Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£19,485.71	£0.00
10-Feb-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,507.80	£0.00
03-Feb-17	Oakleaf Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,526.27	£0.00
08-Feb-17	Oakleaf Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,660.00	£0.00
02-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSING	MECHANICAL AND ELECTRICAL	£2,471.65	£0.00
02-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£4,138.00	£0.00
02-Feb-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	- MECHANICAL AND ELECTRICAL	£5,408.69	£0.00
02-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	MECHANICAL AND ELECTRICAL	£7,072.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£652.08	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	- MECHANICAL AND ELECTRICAL	£660.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LEYF NURSERIES RECHAREABLE	MECHANICAL AND ELECTRICAL	£1,209.39	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	MECHANICAL AND ELECTRICAL	£1,220.27	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£1,305.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	NORTH LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£1,409.15	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	MECHANICAL AND ELECTRICAL	£1,435.24	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£1,485.54	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MECHANICAL AND ELECTRICAL	£1,533.42	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,582.88	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MECHANICAL AND ELECTRICAL	£1,679.01	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£1,775.91	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	- MECHANICAL AND ELECTRICAL	£1,829.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MECHANICAL AND ELECTRICAL	£1,971.59	£0.00

23-Feb-17	Oakray Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£2,130.37	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	DEPOTS	- MECHANICAL AND ELECTRICAL	£2,802.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	MECHANICAL AND ELECTRICAL	£2,842.09	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	MECHANICAL AND ELECTRICAL	£2,884.14	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	PLAYWAY NURSERIES RECHARGEABLE	MECHANICAL AND ELECTRICAL	£4,437.48	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	MECHANICAL AND ELECTRICAL	£4,740.70	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£4,779.22	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	- MECHANICAL AND ELECTRICAL	£5,072.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCIA HOUSE MUSEUM	MECHANICAL AND ELECTRICAL	£5,428.10	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MECHANICAL AND ELECTRICAL	£5,646.85	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£6,991.60	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£7,171.09	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£7,975.75	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	- MECHANICAL AND ELECTRICAL	£11,075.40	£0.00
02-Feb-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,220.00	£0.00
23-Feb-17	OCN Contract Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	R & M MINOR WORKS	£582.00	£0.00
24-Feb-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	AND MATERIALS	£326.50	£0.00
10-Feb-17	Odgers Berndtson	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,000.00	£0.00
10-Feb-17	Odgers Berndtson	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£6,000.00	£0.00
10-Feb-17	Odgers Berndtson	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£15,000.00	£0.00
01-Feb-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
07-Feb-17	Office Depot UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	STATIONERY	£428.50	£0.00
14-Feb-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
15-Feb-17	Office Depot UK Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	STATIONERY	£265.54	£0.00
15-Feb-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£514.20	£0.00
22-Feb-17	Office Depot UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,092.00	£0.00
20-Feb-17	Olympika Oromotabi	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	AIMHIGHER AND CAREERS FOR SCHOOL	GENERAL	£300.00	£0.00
20-Feb-17	Olympika Oromotabi	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	AIMHIGHER AND CAREERS FOR SCHOOL	GENERAL	£1,050.00	£0.00
10-Feb-17	Olympic South Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,948.00	£0.00
08-Feb-17	Omega Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,446.69	£0.00
09-Feb-17	Opal Brown	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSPECTION SERVICE	GENERAL	£2,750.00	£0.00
23-Feb-17	Opal Brown	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSPECTION SERVICE	GENERAL	£3,300.00	£0.00
01-Feb-17	Open Technology Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	TRAINING	£628.00	£0.00
17-Feb-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£93,979.26	£0.00
24-Feb-17	Optima Europe Ltd	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	ICT HARDWARE	£344.68	£0.00
09-Feb-17	Orange	Commercial Supplier	Customer.Comm & Service Delivery	ELEVATE CLIENT UNIT	EVOLVE HOLDING	MOBILE PHONE COSTS	£485.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	MOBILE PHONE COSTS	£267.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Customer.Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	MOBILE PHONE COSTS	£276.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	MOBILE PHONE COSTS	£552.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	MOBILE PHONE COSTS	£621.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	MOBILE PHONE COSTS	£690.00	£0.00
01-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£410.13	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£372.16	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£564.57	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,707.16	£0.00
22-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	SECURITY OF PREMISES	£534.74	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£780.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£5,200.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£10,716.16	£0.00
10-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£25,966.16	£0.00
10-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£25,966.16	£0.00
14-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£40,051.00	£0.00
14-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
14-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
14-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
15-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
15-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
15-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	-£1,217.35	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£588.00	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£1,151.13	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£1,255.78	£0.00
17-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER	£5,381.77	£0.00
07-Feb-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
14-Feb-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£700.00	£0.00
24-Feb-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
22-Feb-17	Oxford University Press	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£4,451.00	£0.00
14-Feb-17	P & A Farren Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	CONSULTANCY FEES	£1,064.15	£0.00
10-Feb-17	P F Ahern (London) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£727.34	£0.00
20-Feb-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£930.00	£0.00
02-Feb-17	Park View	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£48,849.57	£0.00
02-Feb-17	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,901.92	£0.00
02-Feb-17	Parker Merchandising Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	-£333.69	£0.00
03-Feb-17	Parker Merchandising Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	WASTE COLLECTION - SUPERVISION	GENERAL	£4,850.00	£0.00
20-Feb-17	Parker Merchandising Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£571.78	£0.00
23-Feb-17	Parker Merchandising Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£1,237.44	£0.00
24-Feb-17	Parker Merchandising Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£418.18	£0.00
24-Feb-17	Parker Merchandising Ltd	Commercial Supplier	Customer.Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	GENERAL	£486.54	£0.00
02-Feb-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,321.20	£0.00
16-Feb-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,322.29	£0.00
16-Feb-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,676.93	£0.00
16-Feb-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£194,821.97	£0.00
08-Feb-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,193.40	£0.00
20-Feb-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,240.20	£0.00
28-Feb-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,638.00	£0.00
03-Feb-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£608.40	£0.00
22-Feb-17	Party Packs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£330.00	£0.00
14-Feb-17	Pasante Healthcare Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£300.00	£0.00
01-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£360.00	£0.00
10-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	CATERING AND VENDING SUPPLIES	£300.00	£0.00
17-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£630.00	£0.00
10-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,219.98	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	COURT COSTS	£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,346.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,346.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,388.40	£0.00
22-Feb-17	Pauline Peterson	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£867.16	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	OTHER	£2,100.00	£0.00

08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£253.50	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£256.50	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£261.60	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£266.40	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£276.90	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£280.89	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£283.20	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£297.00	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£297.60	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£304.65	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£306.00	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£307.80	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£320.95	£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£356.55	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£251.10	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£264.60	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£272.05	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£273.90	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£281.00	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£301.45	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£302.85	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£327.75	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£359.00	£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£442.20	£0.00
21-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£266.40	£0.00
21-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£267.00	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£280.50	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£282.30	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£295.65	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£303.65	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT	£306.45	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£307.35	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£307.79	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£309.60	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£310.08	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£312.90	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£313.20	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£322.35	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£322.35	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£346.60	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£389.74	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£393.34	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£505.05	£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£544.50	£0.00
28-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT SZO LAC	OTHER	£256.20	£0.00
28-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 C/N	OTHER	£271.50	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£269.38	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£403.38	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£403.88	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£437.77	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£572.31	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£572.31	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£572.31	£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£1,118.43	£0.00
03-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£5,193.50	£0.00
16-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£2,967.25	£0.00
03-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,551.00	£0.00
10-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
10-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
20-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£797.50	£0.00
20-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,650.00	£0.00
22-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,034.00	£0.00
24-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,034.00	£0.00
01-Feb-17	Premier Training Network	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£480.00	£0.00
01-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£322.80	£0.00
16-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£281.96	£0.00
17-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£273.77	£0.00
02-Feb-17	Preewood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,091.40	£0.00
14-Feb-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£600.00	£0.00
14-Feb-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£787.50	£0.00
14-Feb-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,400.00	£0.00
21-Feb-17	Purdy David Sherlings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL OTHER FORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
10-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	MARKS GATE COMMUNITY CENTRE	R & M MINOR WORKS	£625.00	£0.00
08-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£945.00	£0.00
08-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,650.00	£0.00
08-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,655.00	£0.00
10-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,487.00	£0.00
14-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£660.00	£0.00
15-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,190.00	£0.00
15-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,520.00	£0.00
10-Feb-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGHWALD CENTRE	AGENCY STAFF	£660.00	£0.00
10-Feb-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
10-Feb-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£980.00	£0.00
10-Feb-17	Provide	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£764.00	£0.00
10-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,126.00	£0.00
10-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,312.45	£0.00
23-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,177.20	£0.00
24-Feb-17	Public Health England	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	HEALTH AND SAFETY WORKS	£3,095.00	£0.00
15-Feb-17	Public Select	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	AGENCY STAFF	£10,800.00	£0.00
01-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	OTHER	£759.96	£0.00
03-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£709.47	£0.00
03-Feb-17	Purdy Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£34,012.68	£0.00
09-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	OTHER	£376.87	£0.00
16-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	OTHER	£580.22	£0.00
16-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£650.38	£0.00
17-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	OTHER	£867.18	£0.00
02-Feb-17	Purley Park Trust Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,196.80	£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,306.00	£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,213.40	£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,494.80	£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£14,748.25	£0.00
09-Feb-17	Queen Mary & Westfield College	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£9,137.50	£0.00
02-Feb-17	Queens Court Nursina Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,451.40	£0.00
03-Feb-17	R a Commercial Components	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£395.00	£0.00
14-Feb-17	Rachel E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£360.00	£0.00
14-Feb-17	Rachel E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£612.00	£0.00
14-Feb-17	Rachley Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
24-Feb-17	Raffis Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA RECHARGES	RENTS PAYABLE	£700.00	£0.00

10-Feb-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,508.84	£0.00
14-Feb-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,837.13	£0.00
17-Feb-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,888.30	£0.00
17-Feb-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£56,924.37	£0.00
02-Feb-17	Ross Wyld Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,501.76	£0.00
02-Feb-17	Rowans Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,528.20	£0.00
03-Feb-17	Royal College of Physicians	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	GENERAL	£2,400.00	£0.00
14-Feb-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,356.00	£0.00
14-Feb-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,250.80	£0.00
28-Feb-17	Royal Holloway University of London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£595.00	£0.00
28-Feb-17	Royal Holloway University of London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£595.00	£0.00
28-Feb-17	Royal Holloway University of London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£595.00	£0.00
16-Feb-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,339.20	£0.00
16-Feb-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,803.07	£0.00
16-Feb-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£282,301.37	£0.00
17-Feb-17	Rush Green Primary School	Local Authority Services	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£1,080.00	£0.00
06-Feb-17	S Hamilton	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
14-Feb-17	S Hamilton	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
14-Feb-17	Safeguarding Plus Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	CONFERENCE EXPENSES	£325.00	£0.00
09-Feb-17	SafeLives	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME	FURNITURE AND MATERIALS	£750.00	£0.00
02-Feb-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,286.00	£0.00
14-Feb-17	Saint Chad's Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£655.20	£0.00
14-Feb-17	Saint Chad's Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£5,996.70	£0.00
17-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£5,003.00	£0.00
17-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£5,003.00	£0.00
17-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£5,142.33	£0.00
22-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£5,261.00	£0.00
22-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£6,261.00	£0.00
22-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£6,387.67	£0.00
22-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£7,864.00	£0.00
22-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£8,003.33	£0.00
23-Feb-17	Saint Johns Rc School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£6,387.67	£0.00
14-Feb-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	SCHOOLS BLOCK	£2,712.00	£0.00
16-Feb-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,344.10	£0.00
16-Feb-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,241.02	£0.00
16-Feb-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£136,988.06	£0.00
16-Feb-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,149.15	£0.00
16-Feb-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,615.39	£0.00
16-Feb-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,461.09	£0.00
16-Feb-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,268.20	£0.00
16-Feb-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,564.54	£0.00
16-Feb-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£146,899.98	£0.00
14-Feb-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£6,171.60	£0.00
14-Feb-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,376.00	£0.00
16-Feb-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,350.77	£0.00
16-Feb-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,639.80	£0.00
16-Feb-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£81,177.47	£0.00
27-Feb-17	Saint Vincents Rc Primary School	Local Authority Services	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	TRAINING	£6,500.00	£0.00
06-Feb-17	Sai-Pac (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£6,664.00	£0.00
22-Feb-17	Salehurst Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
17-Feb-17	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£11,085.78	£0.00
17-Feb-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,191.80	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£2378.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,145.00	£0.00
15-Feb-17	Sandburn Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£578.00	£0.00
14-Feb-17	Sandra Naudzuniate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,340.00	£0.00
14-Feb-17	Sandra Naudzuniate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£6,754.50	£0.00
15-Feb-17	Sarah B Consulting Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	FURNITURE AND MATERIALS	£1,300.00	£0.00
15-Feb-17	Sarah B Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,950.00	£0.00
24-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,402.50	£0.00
24-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,833.70	£0.00
10-Feb-17	SBC Coaches	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£500.00	£0.00
08-Feb-17	Schindler Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	MECHANICAL AND ELECTRICAL	£4,488.19	£0.00
14-Feb-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,200.00	£0.00
14-Feb-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,800.00	£0.00
10-Feb-17	School It Assist! Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,403.75	£0.00
16-Feb-17	School Stickers	Commercial Supplier	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (GFD)	CONSULTANCY FEES	£659.88	£0.00
24-Feb-17	School Stickers	Commercial Supplier	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (GFD)	CONSULTANCY FEES	£2,666.66	£0.00
14-Feb-17	Scope Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£3,000.00	£0.00
02-Feb-17	Scope	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,355.36	£0.00
02-Feb-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	CONTRACTORS PAYMENT	£29,963.28	£0.00
08-Feb-17	Seawe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£20,036.10	£0.00
17-Feb-17	Seawe Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£37,778.67	£0.00
02-Feb-17	Sebot Solutions Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY, SUPPORTED LIVING	£9,000.00	£0.00
02-Feb-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,438.00	£0.00
03-Feb-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
03-Feb-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
15-Feb-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
15-Feb-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
28-Feb-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	AGENCY STAFF	£1,470.00	£0.00
16-Feb-17	Share-bemia Associates	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	STAFF OTHER EXPENSES	£925.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£346.50	£0.00
14-Feb-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£726.00	£0.00
14-Feb-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,386.00	£0.00
15-Feb-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MAINTENANCE	£1,272.14	£0.00
15-Feb-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,452.00	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£536.30	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£667.80	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£713.00	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£892.80	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£894.90	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£910.00	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£981.15	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,606.90	£0.00
17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,318.80	£0.00
08-Feb-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	OTHER	£514.88	£0.00
08-Feb-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	OTHER	£514.88	£0.00
03-Feb-17	Signis Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CONSULTANCY FEES	£8,600.00	£0.00
02-Feb-17	Silcom Care Homes	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY, SUPPORTED LIVING	£2,600.00	£0.00
24-Feb-17	Simon Bethel Solicitors Ltd	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£266,683.68	£0.00
16-Feb-17	Simone Panayi	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£932.00	£0.00
23-Feb-17	Sincere Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£15,336.93	£0.00
10-Feb-17	Site Remedial Services Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,750.00	£0.00
21-Feb-17	Skills Training Centre Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	TRAINING	£525.00	£0.00
21-Feb-17	Skills Training Centre Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	TRAINING	£525.00	£0.00

21-Feb-17	Skills Training Centre Ltd	Commercial Supplier	Customer_Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	TRAINING	£573.00	£0.00
21-Feb-17	Skills Training Centre Ltd	Commercial Supplier	Customer_Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	TRAINING	£703.00	£0.00
17-Feb-17	Sky Blue Resources Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£639.00	£0.00
10-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£305.60	£0.00
10-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£802.20	£0.00
10-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,107.80	£0.00
17-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£305.60	£0.00
17-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£911.20	£0.00
28-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£484.40	£0.00
17-Feb-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£49,501.11	£0.00
08-Feb-17	Smart Law Solicitors LLP	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	LEGAL FEES	£11,000.00	£0.00
10-Feb-17	Smithy Street Primary School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£3,916.14	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,415.00	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	MATERIALS	£3,162.00	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	MATERIALS	£3,403.80	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,960.00	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	PREMISES HIRE - FACILITIES	£677.08	£0.00
16-Feb-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,852.81	£0.00
16-Feb-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,190.77	£0.00
16-Feb-17	Spindlers Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£200,585.63	£0.00
14-Feb-17	Spectacularkids Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,496.00	£0.00
14-Feb-17	Spectacularkids Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£1,161.00	£0.00
14-Feb-17	Spectacularkids Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.00	£0.00
08-Feb-17	Squibb Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
23-Feb-17	Squibb Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,100.00	£0.00
24-Feb-17	Squibb Group Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£6,870.00	£0.00
14-Feb-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,050.09	£0.00
14-Feb-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,210.67	£0.00
07-Feb-17	St Edwards Church of England & Sixth Form College	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,976.52	£0.00
07-Feb-17	St Edwards Church of England & Sixth Form College	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,976.52	£0.00
28-Feb-17	St George's Church of England Foundation School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£2,736.72	£0.00
17-Feb-17	St John Ambulance Supplies	Commercial Supplier	Customer_Comm & Service Delivery	CLEAN & GREEN	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
02-Feb-17	St John's Nursing Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COUNTRYSIDE & CONSERVATION	EVENTS	£306.00	£0.00
14-Feb-17	St Katherine's C of E Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,877.20	£0.00
10-Feb-17	St Matthias Church of England Primary School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
14-Feb-17	St Peter & Pauls Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	HIGH NEEDS TOP UPS - OB	GENERAL	£1,995.00	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,000.00	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	SCHOOLS - TRANSFER PAYMENT	£5,369.23	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,864.55	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	PRMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£11,833.33	£0.00
08-Feb-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£148,184.83	£0.00
17-Feb-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,700.00	£0.00
17-Feb-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,500.00	£0.00
02-Feb-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,631.00	£0.00
24-Feb-17	Staffordshire and Stoke-on-trent Partnership Nhs Trust	Nhs/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,329.20	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PUBLICITIES	£341.28	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£21,065.52	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,199.00	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,739.29	£0.00
10-Feb-17	Star Mini Cabs	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,850.08	£0.00
14-Feb-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£7,530.00	£0.00
14-Feb-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,954.00	£0.00
16-Feb-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,380.00	£0.00
01-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	LEAVING CARE SERVICE	OTHER	£1,071.45	£0.00
15-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£284,070.93	£0.00
15-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
17-Feb-17	Steven Ashworth	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£300.00	£0.00
17-Feb-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	EVENTS CENTRAL	EVENTS	£381.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£660.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
08-Feb-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
15-Feb-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£340.50	£0.00
15-Feb-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£340.50	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	THE TUITION CENTRE (PRU)	AGENCY STAFF	£454.00	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	AGENCY STAFF	£567.50	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£281.60	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£455.20	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,542.85	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,764.28	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,764.28	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,764.28	£0.00
14-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£7,529.57	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£674.29	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£289.50	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£289.50	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£442.86	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,578.57	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,428.57	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,642.86	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,764.29	£0.00
02-Feb-17	Sunnyside House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,731.40	£0.00
14-Feb-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,952.00	£0.00
14-Feb-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£4,361.40	£0.00
20-Feb-17	Sunnyside Pre-School Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£1,800.00	£0.00
21-Feb-17	Susan Perks	Leafl Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£750.00	£0.00
01-Feb-17	Susan West	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£273.00	£0.00
01-Feb-17	Susan West	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£2,730.00	£0.00
01-Feb-17	Susan West	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£7,800.00	£0.00
14-Feb-17	Susan Williams	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£556.16	£0.00

24-Feb-17	Svm Europe Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (GFD)	CONSULTANCY FEES	£18,317.76	£0.00
28-Feb-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GAS	£744.28	£0.00
01-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£340.00	£0.00
01-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£340.00	£0.00
15-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	FURNITURE AND MATERIALS	£300.00	£0.00
28-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	VEHICLE HIRE	£250.00	£0.00
28-Feb-17	Swifture Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£1,570.00	£0.00
15-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£402.85	£0.00
21-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CVD)	FURNITURE AND MATERIALS	£4,625.00	£0.00
21-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CVD)	FURNITURE AND MATERIALS	£4,625.00	£0.00
15-Feb-17	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA RESIDE	CONSULTANCY FEES	£297.00	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£5,963.25	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£8,227.17	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£9,748.10	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£11,546.23	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	OTHER	£12,628.45	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£12,991.15	£0.00
08-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£13,804.69	£0.00
21-Feb-17	T E B (Builders) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,580.40	£0.00
24-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	OTHER	£142,172.11	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£2,396.60	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£4,440.95	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£4,798.47	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£5,385.67	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£8,870.36	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£10,354.41	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£11,388.92	£0.00
10-Feb-17	T F Tall Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£27,743.00	£0.00
21-Feb-17	Team O Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,202.92	£0.00
01-Feb-17	Terence Barker Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£436.00	£0.00
17-Feb-17	TFH (WORCESTERSHIRE) LTD	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	FURNITURE AND MATERIALS	£848.43	£0.00
03-Feb-17	Thames 21	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	TRAINING	£630.00	£0.00
03-Feb-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,994.00	£0.00
16-Feb-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	OTHER	£14,261.40	£0.00
17-Feb-17	Thames Water Utilities Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£5,786.06	£0.00
17-Feb-17	Thames Water Utilities Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	OTHER	£25,164.75	£0.00
14-Feb-17	The Ark Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,194.80	£0.00
14-Feb-17	The Ark Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£4,359.60	£0.00
10-Feb-17	The At Work Partnership Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	STAFF OTHER EXPENSES	£369.00	£0.00
02-Feb-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY DISABILITIES SUPPORT	COMMUNITY SUPPORTED LIVING	£3,985.60	£0.00
14-Feb-17	The Boxing Academy	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£4,000.00	£0.00
22-Feb-17	The Computer School Net (Busythings Ltd)	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£1,272.00	£0.00
01-Feb-17	The Copyright Licensing Agency Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,872.09	£0.00
24-Feb-17	The Copyright Licensing Agency Ltd	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	GENERAL	£14,763.71	£0.00
02-Feb-17	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	MECHANICAL AND ELECTRICAL	£232.50	£0.00
02-Feb-17	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	MECHANICAL AND ELECTRICAL	£321.75	£0.00
15-Feb-17	The Faculty of Public Health	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£330.00	£0.00
14-Feb-17	The Federation of Greenways School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,000.00	£0.00
28-Feb-17	The Forrester Corporation Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£1,230.00	£0.00
06-Feb-17	The Foster Care Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£300.00	£0.00
06-Feb-17	The Foster Care Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OTHER	£3,595.25	£0.00
28-Feb-17	The Foster Care Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£931.75	£0.00
03-Feb-17	The Gables Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£370.00	£0.00
02-Feb-17	The HR Lounge Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1,030.13	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£9,063.00	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,417.91	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£23,750.00	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£27,104.61	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£290,692.79	£0.00
14-Feb-17	The Kilburn Park School Foundation	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£5,000.00	£0.00
02-Feb-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
10-Feb-17	The Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,693.13	£0.00
02-Feb-17	The London Leadership Strategy	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	CONFERENCE EXPENSES	£400.00	£0.00
14-Feb-17	The Oaks Centre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£7,804.50	£0.00
03-Feb-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£425.00	£0.00
03-Feb-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£595.00	£0.00
10-Feb-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£2,070.00	£0.00
15-Feb-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£2,550.00	£0.00
08-Feb-17	The OT Practice Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£480.00	£0.00
23-Feb-17	The Play Inspection Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£2,415.00	£0.00
24-Feb-17	The Play Inspection Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£1,890.00	£0.00
14-Feb-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,542.00	£0.00
14-Feb-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£318.75	£0.00
14-Feb-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,512.40	£0.00
14-Feb-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£19,855.65	£0.00
14-Feb-17	The Royal Liberty School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,000.00	£0.00
15-Feb-17	The Salvation Army	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	OTHER	£648.00	£0.00
02-Feb-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,698.08	£0.00
16-Feb-17	The Sydney Russell School TIA Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	OTHER	£13,135.42	£0.00
16-Feb-17	The Whittington Hospital	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	LANDLORDS (PSL)	£571.97	£0.00
17-Feb-17	Theorai Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£89,686.64	£0.00
24-Feb-17	Theorai Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£6,975.00	£0.00
16-Feb-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,885.12	£0.00
16-Feb-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,766.16	£0.00
16-Feb-17	Thomas Arnold Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,801.76	£0.00
16-Feb-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£171,288.48	£0.00
15-Feb-17	Thomas Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£3,636.00	£0.00
22-Feb-17	Thomas Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£342.00	£0.00
01-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	CHILDRENS SERVICES	ADULTS CARE & SUPPORT	THURSDAY CENTRE	£300.42	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	£260.48	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	£325.91	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - MANOR INFANTS	£340.52	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	£341.12	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	£361.38	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	£425.96	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - MANOR INFANTS	£444.77	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	£457.16	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - MANOR INFANTS	£475.34	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	£479.09	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	£504.52	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	£510.37	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	£531.59	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	£552.60	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	£775.92	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£310.00	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£313.28	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£313.49	£0.00

08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£318.79	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£374.54	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£460.16	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£612.95	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£58,257.38	£0.00
09-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£464.75	£0.00
09-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£635.63	£0.00
15-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£353.86	£0.00
15-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£456.11	£0.00
15-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£626.49	£0.00
17-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£376.56	£0.00
28-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£402.17	£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPATIONS	OTHER	£500.00	£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,900.00	£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,785.00	£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,200.00	£0.00
15-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,950.00	£0.00
15-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,025.00	£0.00
15-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£23,840.00	£0.00
17-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,060.00	£0.00
21-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,790.00	£0.00
21-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£29,700.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,100.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,100.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,100.00	£0.00
08-Feb-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,120.00	£0.00
08-Feb-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
08-Feb-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
08-Feb-17	Toby Vanhogen	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£1,700.00	£0.00
02-Feb-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£265.67	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	ELECTRICAL/DOMESTIC HEATING	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ELECTRICAL/DOMESTIC HEATING	VEHICLE HIRE	£407.10	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	NON HRA GRAFFITI REMOVAL TEAM	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	ELECTRICAL/DOMESTIC HEATING	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ELECTRICAL/DOMESTIC HEATING	VEHICLE HIRE	£265.67	£0.00
15-Feb-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	NON HRA GRAFFITI REMOVAL TEAM	AGENCY STAFF	£420.67	£0.00
15-Feb-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£375.00	£0.00
02-Feb-17	Total Insight Theatre	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
21-Feb-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	THAMES VIEW LIBRARY	EVENTS	£500.00	£0.00
21-Feb-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	MATERIALS	£1,314.83	£0.00
14-Feb-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	PFI EDUCATION	CONSULTANCY FEES	£346,903.11	£0.00
14-Feb-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,430.40	£0.00
14-Feb-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£12,360.90	£0.00
14-Feb-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£594.00	£0.00
08-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,466.16	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,194.00	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,205.98	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,206.28	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,206.48	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,209.40	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,233.28	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,305.08	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,335.56	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,365.00	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,370.01	£0.00
28-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,398.32	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£960.00	£0.00
02-Feb-17	Triathlon (UK) Ltd	Commercial Supplier	Finance & Investment	FINANCE & INVESTMENT	FINANCE	CONSULTANCY FEES	£28,224.67	£0.00
21-Feb-17	Triathlon (UK) Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEME 50	CONSULTANCY FEES	£526.50	£0.00
21-Feb-17	Triathlon (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£21,000.00	£0.00
24-Feb-17	Transport for London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£23,922.06	£0.00
16-Feb-17	Transport Planning Associates Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,250.00	£0.00
24-Feb-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£15,000.00	£0.00
24-Feb-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£314,691.96	£0.00
01-Feb-17	Tri Star Packagins Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT	£294.74	£0.00
03-Feb-17	Tri Star Packagins Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£265.54	£0.00
01-Feb-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£24,373.50	£0.00
17-Feb-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£22,791.50	£0.00
17-Feb-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£24,149.50	£0.00
17-Feb-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,472.50	£0.00
17-Feb-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER	£25,903.70	£0.00
09-Feb-17	Triangle Fire Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,443.81	£0.00
21-Feb-17	Triathlon Homes	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£687.56	£0.00
21-Feb-17	Triathlon Homes	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£687.56	£0.00
21-Feb-17	Triathlon Homes	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£687.56	£0.00
24-Feb-17	Trinity Education Ltd	Commercial Supplier	Finance & Investment	FINANCE & INVESTMENT	ASSETS & INVESTMENT	CP - ASSET STRATEGY	£28,856.71	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£600.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£600.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£600.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£600.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£1,000.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£1,150.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£1,150.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£1,150.00	£0.00
14-Feb-17	Trinity Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,524.00	£0.00
14-Feb-17	Trinity Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£1,989.00	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,176.93	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£29,544.15	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£44,184.75	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£479,966.75	£0.00
22-Feb-17	Triscan Systems Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,028.09	£0.00
14-Feb-17	Tubbies Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,118.40	£0.00

14-Feb-17	Tubbies Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£11,180.70	£0.00
03-Feb-17	Tulasi Medical Centre	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£722.80	£0.00
01-Feb-17	Tulip Care Two Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,630.00	£0.00
28-Feb-17	Tulip Care Two Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,630.00	£0.00
01-Feb-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£415.00	£0.00
01-Feb-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£448.00	£0.00
24-Feb-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£750.00	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£366.31	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£414.91	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£725.63	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£824.82	£0.00
24-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£784.00	£0.00
24-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,416.00	£0.00
15-Feb-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	OTHER	£3,199.50	£0.00
15-Feb-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	OTHER	£3,199.50	£0.00
02-Feb-17	UK Mail Limited	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	OTHER	£3,199.50	£0.00
07-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,937.33	£0.00
10-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,893.25	£0.00
17-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£2,520.09	£0.00
17-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£251.16	£0.00
17-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£300.13	£0.00
17-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,940.04	£0.00
17-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,144.87	£0.00
10-Feb-17	Ultimate Vision Sports	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£400.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£360.00	£0.00
15-Feb-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£950.00	£0.00
17-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£321.30	£0.00
10-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£541,511.27	£0.00
10-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£626,713.22	£0.00
21-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£139,350.00	£0.00
02-Feb-17	University College London	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£5,055.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,980.00	£0.00
09-Feb-17	Up and Under	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TEVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£344.69	£0.00
02-Feb-17	Urwick Medical Centre	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£4,496.22	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£3,503.34	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£27,410.68	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£33,277.94	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£407,353.25	£0.00
27-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£5,000.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY	CONSULTANCY FEES	£650.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY	CONSULTANCY FEES	£1,525.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY	CONSULTANCY FEES	£1,925.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,500.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£5,710.00	£0.00
08-Feb-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£4,240.80	£0.00
15-Feb-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£2,297.10	£0.00
21-Feb-17	Victoria and Albert Museum	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	FURNITURE AND MATERIALS	£977.50	£0.00
01-Feb-17	Village Infants School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
16-Feb-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,198.97	£0.00
16-Feb-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,144.32	£0.00
16-Feb-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£101,780.51	£0.00
21-Feb-17	Village (Out Of Home) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CONTRACTORS PAYMENT	£355.64	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£468.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£684.00	£0.00
03-Feb-17	Vivien Kenley	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£747.90	£0.00
17-Feb-17	Voiseability Advocacy	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	OTHER	£952.00	£0.00
02-Feb-17	Volker Highways Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	R & M MINOR WORKS	£37,334.78	£0.00
01-Feb-17	W F P (Fire & Security)	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£421.44	£0.00
15-Feb-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£688.00	£0.00
27-Feb-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£280.40	£0.00
16-Feb-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SECONDARY SCHOOL - ARP PROVISION	CONSULTANCY FEES	£2,500.00	£0.00
24-Feb-17	Waterman Infrastructure & Environment	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£5,600.00	£0.00
24-Feb-17	Waterman Infrastructure & Environment	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£5,600.00	£0.00
10-Feb-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,931.32	£0.00
10-Feb-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,980.29	£0.00
24-Feb-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,966.30	£0.00
03-Feb-17	Wealden Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£646.79	£0.00
15-Feb-17	Webbs Garden Centre	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	GROUNDNS MAINTENANCE	£1,400.00	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£773.22	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£73,443	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,720.00	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,840.00	£0.00
02-Feb-17	Well House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£3,112.43	£0.00
10-Feb-17	Wellgate Community Farm	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	GRANTS AND CONTRIBUTIONS	£25,000.00	£0.00
15-Feb-17	Wellgate Community Farm	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	GENERAL	£1,716.00	£0.00
15-Feb-17	Wellgate Community Farm	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£1,872.00	£0.00
17-Feb-17	Wellworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£140,840.81	£0.00
01-Feb-17	West6x Products Leasing Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£306.80	£0.00
14-Feb-17	West Thurock Academy	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	SCHOOLS - FUNDING	OTHER	£1,000.00	£0.00
14-Feb-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,264.40	£0.00
14-Feb-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£11,403.00	£0.00
20-Feb-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	OTHER	£400.00	£0.00
02-Feb-17	Westcliff Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,737.10	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,975.65	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,087.85	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,164.47	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,196.31	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,838.99	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,077.03	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,134.60	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,165.80	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,219.23	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,328.27	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,342.23	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,580.92	£0.00
15-Feb-17	Whale Tankers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£282.00	£0.00
03-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£389.33	£0.00

23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£289.59	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£312.98	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£320.08	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£323.00	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - PARSLØES PRIMARY	CATERING AND VENDING SUPPLIES	£364.20	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES	£384.09	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£385.55	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£393.29	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£414.64	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£416.61	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES	£417.48	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£430.55	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES	£492.73	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£527.45	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CABBELL	CATERING AND VENDING SUPPLIES	£537.66	£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£607.80	£0.00
24-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	£324.52	£0.00
28-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£419.34	£0.00
28-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£419.54	£0.00
28-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£419.95	£0.00
03-Feb-17	Wilson Solicitors LLP	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£3,328.00	£0.00
02-Feb-17	Windle Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,404.64	£0.00
10-Feb-17	Winsor Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£4,221.00	£0.00
17-Feb-17	Witherspoon & Diamond Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£3,800.00	£0.00
17-Feb-17	Woodbar Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£11,250.00	£0.00
02-Feb-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	£870.00	£0.00
17-Feb-17	Woolens Estates	Commercial Supplier	HRA	HRA	HOUSING AND NEIGHBOURHOODS	COMMUNITY: SUPPORTED LIVING	£570.00	£0.00
17-Feb-17	Woolens Estates	Commercial Supplier	HRA	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£975.00	£0.00
17-Feb-17	Woolens Estates	Commercial Supplier	HRA	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£1,040.00	£0.00
17-Feb-17	Woolens Estates	Commercial Supplier	Growth & Homes	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	£57,482.86	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,822.29	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,534.00	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,778.68	£0.00
09-Feb-17	York Hotel	Commercial Supplier	Service Development & Integration	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	£1,147.00	£0.00
08-Feb-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL RES. HOMES WITH EDUCATION	£15,500.00	£0.00
15-Feb-17	Young Foundations Ltd	Commercial Supplier	Dedicated Schools Grant	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	£2,125.00	£0.00
09-Feb-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	£857.46	£0.00
09-Feb-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	£894.00	£0.00
16-Feb-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	£866.36	£0.00
02-Feb-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	£18,983.38	£0.00
03-Feb-17	Zoolab Ltd	Commercial Supplier	Childrens Services	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	£252.00	£0.00
07-Feb-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	Capital Outlay	CORPORATE BS	£609.48	£0.00
07-Feb-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	Capital Outlay	CORPORATE BS	£16,245.75	£0.00