AP Expenditure Exceeding £250.	

AP Expenditure Exceed	ing £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 17-Feb-17	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - ORACLE	SCHOOLS BLOCK EASTBROOK PRIMARY SCHOOL	OTHER AGENCY STAFF	£1,520.00 £295.00	£0.00 £0.00
28-Feb-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2.140.00	£0.00
15-Feb-17	1st Step Mobility Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£655.44	£0.00
14-Feb-17	1st Steps Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£11,677.20 £15,949.00	£0.00
14-Feb-17 08-Feb-17	1st Steps Day Nursery 24/7 Healthcare t/a Saadia Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,949.00 £2.120.00	£0.00 £0.00
08-Feb-17	24/7 Healthcare t/a Saadia Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,495.00	£0.00
08-Feb-17	24/7 Healthcare t/a Saadia Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,795.00	£0.00
10-Feb-17 01-Feb-17	24/7 Healthcare t/a Saadia Ltd 2Cs Consultants Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Growth & Homes	ADULT'S CARE & SUPPORT GROWTH & HOMES	KALLAR LODGE SD GROWTH & HOMES	AND MATERIALS CONSULTANCY FEES	£3,250.00 £3,712.50	£0.00 £0.00
01-Feb-17 01-Feb-17	2Cs Consultants Ltd 2Cs Consultants Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	GROWTH & HOMES GROWTH & HOMES	SD GROWTH & HOMES SD GROWTH & HOMES	CONSULTANCY FEES	£5,712.50 £5,197.50	£0.00
01-Feb-17	2Cs Consultants Ltd	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£7,672.50	£0.00
10-Feb-17	2Cs Consultants Ltd	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£5,197.50	£0.00
22-Feb-17 21-Feb-17	3663 (BFS Group Ltd) A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	Childrens Services HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	TREWERN OUTDOOR EDUCATION CENTRE VOIDS	CATERING AND VENDING SUPPLIES OTHER	£256.05 £253.00	£0.00 £0.00
21-Feb-17	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	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 21-Feb-17	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	OTHER OTHER	£1,091.50 £6.875.00	£0.00 £0.00
02-Feb-17	A G Plant / HGV Ltd	Commercial Supplier	Customer.Comm & Service Delivery		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		FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,450.00	£0.00
02-Feb-17 02-Feb-17	A G Plant / HGV Ltd A G Plant / HGV Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF AGENCY STAFF	£1,450.00 £1,740.00	£0.00 £0.00
24-Feb-17	A G Plant / HGV Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£580.00	£0.00
24-Feb-17	A G Plant / HGV Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,160.00	£0.00
24-Feb-17 24-Feb-17	A G Plant / HGV Ltd A G Plant / HGV Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF AGENCY STAFF	£1,450.00 £1,450.00	£0.00 £0.00
24-Feb-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery		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		LAND DRAINAGE	FURNITURE AND MATERIALS	£973.85	£0.00
01-Feb-17	AA Management and Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	TRAINING	£750.00	£0.00
23-Feb-17 23-Feb-17	Aba Construction Ltd T/A Ard Playgrounds Aba Construction Ltd T/A Ard Playgrounds	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer Comm & Service Delivery		PARK SPORTS GENERAL PARK SPORTS GENERAL	GENERAL GENERAL	£609.50 £805.90	£0.00 £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	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	PRIVATE CONTRACTORS PAYMENT		£0.00
10-Feb-17	Abbey Liftcare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE		£1,313.17	£0.00
14-Feb-17 14-Feb-17	Abbey Preschool Abbey Preschool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£3,494.40 £8,847.00	£0.00 £0.00
10-Feb-17	Abbeyfield East London	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£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		£14,700.15	£0.00
06-Feb-17 10-Feb-17	Abel Care Abel Care	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£743.60 £717.20	£0.00 £0.00
10-Feb-17	Abel Care	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,674.10	£0.00
23-Feb-17	Abel Care	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£260.70	£0.00
23-Feb-17	Abel Care Abel Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.60	£0.00 £0.00
23-Feb-17 14-Feb-17	Abelle Childcare	Commercial Supplier Commercial Supplier	Service Development & Integration Dedicated Schools Grant	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	PHYSICAL SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	CONTRACTORS PAYMENT GENERAL CONTINGENCY	£288.75 -£2.772.00	£0.00
14-Feb-17	Abelle Childcare	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	-£1,386.00	£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 20-Feb-17	Abelle Childcare Abelle Childcare	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS HOME PORTAGE SCHEME	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£17,088.00 £808.50	£0.00 £0.00
20-Feb-17 01-Feb-17	Abelle Childcare Ability Guru	Commercial Supplier Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£808.50 £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		CLEAN & GREEN	DEPOTS		£3,347.74	£0.00
02-Feb-17	Access & Lock Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£3,376.94	£0.00
02-Feb-17 07-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Childrens Services Corporate Capital	COMMISSIONING CHILDREN'S CARE & SUPPORT Capital Outlay	SYDNEY RUSSELL CHILDRENS CENTRE CORPORATE BS	MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£3,692.93 £295.00	£0.00 £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 14-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£720.00 £1.750.00	£0.00 £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 15-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£600.00 £1.560.00	£0.00 £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 16-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Finance & Investment	CLEAN & GREEN ASSETS & INVESTMENT	PARKS CENTRAL ITEMS 90 STOUR ROAD	MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£1,015.63 £1.087.50	£0.00 £0.00
16-Feb-17	Access & Lock Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£1,417.04	£0.00
16-Feb-17	Access & Lock Ltd	Commercial Supplier	Customer, Comm & Service Delivery		DEPOTS		£3,114.93	£0.00
16-Feb-17	Access & Lock Ltd	Commercial Supplier	Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION		£8,447.00	£0.00
22-Feb-17 22-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION OFF STREET PARKING AND ADMINISTRATION	SECURITY OF PREMISES SECURITY OF PREMISES	£3,300.00 £5,526.00	£0.00 £0.00
24-Feb-17	Access & Lock Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£2,642.00	£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 28-Feb-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Corporate Capital	HEALTHY LIFESTYLES Capital Outlay	BECONTREE HEATH LEISURE CENTRE CORPORATE BS	MATERIALS CAPITAL OUTLAY	£12,733.00 £5,332.00	£0.00 £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	Service Development & Integration	ADULT'S CARE & SUPPORT	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	00.02
24-Feb-17 24-Feb-17	Access Independent Ltd Access Independent Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT OCCUPATIONAL THERAPY & SENSORY UNIT	OTHER OTHER	£2,425.00 £3.810.00	£0.00 £0.00
24-Feb-17 24-Feb-17	Access Independent Ltd Access Independent Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	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 OTHER	£10,407.01	£0.00
09-Feb-17 21-Feb-17	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	OTHER	£12,500.00 £1.550.00	£0.00 £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 24-Feb-17	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER OTHER	-£2,037.01 -£788.52	£0.00 £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 OTHER	£3,140.78	0.00
24-Feb-17 02-Feb-17	Acorn Homes (UK) Ltd Acorn Villages Ltd	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE SERVICE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,096.34 £1.991.20	£0.00 £0.00
06-Feb-17	Acquiesce Solutions	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£3,008.33	£0.00
10-Feb-17	Active8 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	CORPORATE	AGENCY STAFF	£281,616.90	£0.00

10-Feb-17	Adecco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£297,526.50	£0.00
21-Feb-17 24-Feb-17	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE	CORPORATE CORPORATE	CORPORATE CORPORATE	AGENCY STAFF AGENCY STAFF	£326,265.19 £281.543.56	£0.00 £0.00
17-Feb-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
28-Feb-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES		£0.00
28-Feb-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES		£0.00
28-Feb-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES		£0.00
28-Feb-17	Adelie Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
14-Feb-17 14-Feb-17	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	OTHER OTHER	£291.40 £304.40	£0.00 £0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS  EQUIPMENT & MINOR ADAPTIONS	OTHER	£313.20	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£330.60	£0.00
14-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£417.60	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£391.40	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£487.20	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£504.60	£0.00
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS FOURMENT & MINOR ADAPTIONS	OTHER	£517.60	0.00£
15-Feb-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT		OTHER	£565.40	£0.00
15-Feb-17 15-Feb-17	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Corporate Capital	ADULT'S CARE & SUPPORT Capital Outlay	EQUIPMENT & MINOR ADAPTIONS CORPORATE BS	OTHER CAPITAL OUTLAY	£722.00 £1.196.40	£0.00 £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	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	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	Aebi Schmidt UK Ltd	Commercial Supplier		CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
06-Feb-17 06-Feb-17	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	OTHER OTHER	£3,211.60 £3.211.60	£0.00 £0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,321.34	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
06-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,913.86	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,321.34	£0.00
14-Feb-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
21-Feb-17 22-Feb-17	Agilisys	Commercial Supplier		CLEAN & GREEN FLEVATE CLIENT UNIT	STREET CLEANSING SUPERVISION PROCUREMENT GAINSHARE	OTHER ORGANISATION PAYMENTS	£1,100.00 £228.942.00	£0.00 £0.00
02-Feb-17	Agilisys	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£228,942.00 £600.00	£0.00
08-Feb-17	Aid Training & Operations Ltd 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 CHILDREN'S 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	£900.00	£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 10-Feb-17	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	HRA Corporate Capital	HOUSING AND NEIGHBOURHOODS Capital Outlay	ELECTRICAL/DOMESTIC HEATING CORPORATE BS	OTHER CAPITAL OUTLAY	£675.00 £277.36	£0.00 £0.00
10-Feb-17 10-Feb-17	Ajs Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay  Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£445.00	£0.00
10-Feb-17	Ais 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		CLEAN & GREEN	BARKING PARK	MECHANICAL AND ELECTRICAL	£682.00	£0.00
16-Feb-17	Ais Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MECHANICAL AND ELECTRICAL	£1,728.11	£0.00
22-Feb-17	Ais 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 28-Feb-17	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	COMPLIANCE COMPLIANCE	OTHER OTHER	£480.00 £899.72	£0.00 £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	Alamiyah 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	Alamiyah 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 28-Feb-17	Alexander Court Care Centre Alistair Cantor	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£151,908.57 £450.00	£0.00 £0.00
28-Feb-17	Alistair Cantor	Commercial Supplier		ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£500.00	£0.00
28-Feb-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULT'S 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	£21,737.06	£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 21-Feb-17	All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	OTHER OTHER	£2,544.00 £425.00	£0.00 £0.00
21-Feb-17 21-Feb-17	All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	OTHER	£578.85	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING 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	£843.20	£0.00
21-Feb-17	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£848.30	£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		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE CARITAL OUTLAY	£304.43	£0.00 £0.00
01-Feb-17 03-Feb-17	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Chief Executive	Capital Outlay A2020 TRANSFORMATION	CORPORATE BS AMBITION 2020	CAPITAL OUTLAY CONSULTANCY FEES	£3,750.00 £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 17-Feb-17	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020 AMBITION 2020	CONSULTANCY FEES CONSULTANCY FEES	£2,500.00 £2,500.00	£0.00 £0.00
17-Feb-17 17-Feb-17	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	Chief Executive HRA	A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS	AMBITION 2020 COMPLIANCE	CONSULTANCY FEES OTHER	£2,500.00 £2,647.05	£0.00
17-Feb-17 21-Feb-17	Allen Lane Ltd	Commercial Supplier Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,647.05 £3.125.00	£0.00
21-Feb-17 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	Allies 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
08-Feb-17 08-Feb-17	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£350.00 £568.96	£0.00 £0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£306.32	£0.00
23-Feb-17	Alma Care Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£568.96	£0.00

02-Feb-17	Alton House	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£974.60	£0.00
17-Feb-17	Altwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£504.00	£0.00
24-Feb-17	Altwood Housing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17		£2,340.00	£0.00
15-Feb-17	Alvin Rose Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH		£1,082.00	£0.00
14-Feb-17	Am Air Conditioning (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE		£2,000.00	£0.00
23-Feb-17	Amber Coaches Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	HOME PORTAGE SCHEME PHYSICAL SUPPORT		£1,836.00 £798.00	00.03 00.03
17-Feb-17 17-Feb-17	Ample Care Services Limited Ample Care Services Limited	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£798.00 £798.00	£0.00
01-Feb-17	AMX Offset Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£342.90	£0.00
16-Feb-17	Amy Just	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST		£450.00	£0.00
24-Feb-17	Amy Stout	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS		£400.00	£0.00
10-Feb-17	Andrena Fuller Ltd	Commercial Supplier	Customer, Comm & Service Delivery		CCTV & CONTRACT SECURITY		£9.450.00	£0.00
20-Feb-17	Andrew Lane	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF		£1.620.00	£0.00
28-Feb-17	Andrew Lane	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF		£2,000.00	£0.00
22-Feb-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£3,575.00	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£324.45	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£334.02	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£335.12	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£519.55	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£554.06	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£569.65	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£598.82	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£727.87	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£818.17	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£846.67	£0.00
17-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,052.75	£0.00
21-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£308.24	£0.00
21-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£556.20	£0.00
21-Feb-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£679.09	£0.00
21-Feb-17	Anytime Care 2020	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£886.57	00.03
21-Feb-17 23-Feb-17	Anytime Care 2020 Aguavent Ltd	Commercial Supplier	Service Development & Integration Finance & Investment	ADULT'S CARE & SUPPORT ASSETS & INVESTMENT	PHYSICAL SUPPORT ENERGY & COMPLIANCE GROUP		£1,079.58 £258.00	00.03 00.03
23-Feb-17 23-Feb-17	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP  ENERGY & COMPLIANCE GROUP		£258.00 £258.00	£0.00
23-Feb-17 23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£258.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£258.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£258.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£258.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£448.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£448.00	20.00
23-Feb-17	Aguavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£448.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£448.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		£448.00	£0.00
23-Feb-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
23-Feb-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£11,072.10	£0.00
23-Feb-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£11,733.18	£0.00
08-Feb-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£10,705.36	£0.00
10-Feb-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£12,131.25	£0.00
08-Feb-17	ARP Energy Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,193.00	£0.00
15-Feb-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY		£13,700.00	£0.00
15-Feb-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY		£22,000.00	£0.00
15-Feb-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY		£22,040.00	£0.00
16-Feb-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY		£8,347.00	£0.00
02-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£15,907.46	£0.00
08-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£11,442.16	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£5,394.77	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£11,141.33	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£11,362.36	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£12,714.22	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£14,343.60	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£17,191.84	£0.00
10-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£22,284.99	00.02 00.03
21-Feb-17 21-Feb-17	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) VOIDS		£5,917.56 £12.601.69	£0.00
28-Feb-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£14,671.80	£0.00
10-Feb-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£3.000.00	£0.00
17-Feb-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£3,000.00	£0.00
14-Feb-17	Artemis Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£13.142.85	£0.00
14-Feb-17	Artemis Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£14.000.00	£0.00
02-Feb-17	Arval (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE		£1.192.62	£0.00
15-Feb-17	Arval (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1.192.62	£0.00
16-Feb-17	ASA Awards Scheme	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£300.00	£0.00
02-Feb-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,243.40	£0.00
24-Feb-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT		£1,906.59	£0.00
08-Feb-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£450.00	£0.00
09-Feb-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£20,450.00	£0.00
02-Feb-17	Ashwood House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT		00.03 00.03
21-Feb-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT		£444.00	
01-Feb-17	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS		£1,201.11 £905.07	00.02 00.03
16-Feb-17 24-Feb-17	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS LIBRARY CENTRALLY CONTROLLED ITEMS		£905.07 £368.23	£0.00 £0.00
28-Feb-17 28-Feb-17	Askews and Hoits Library Services Ltd Aspirations Fostering	Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£436.50	£0.00
28-Feb-17	Aspirations Fostering Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£441.00	£0.00
28-Feb-17	Aspirations Fostering Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING  SPECIALIST AGENCY FOSTERING		£511.06	£0.00
28-Feb-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,298.00	£0.00
28-Feb-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,332.00	£0.00
28-Feb-17	Aspirations Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,861.38	£0.00
08-Feb-17	Assa Abloy Entrance Systems Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£525.00	£0.00
16-Feb-17	Associated Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,860.00	£0.00
23-Feb-17	Associated Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,620.00	£0.00
10-Feb-17	Association of Independent LSCB Chairs Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)		£350.00	£0.00
06-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£378.00	£0.00
06-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£567.00	£0.00
06-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£945.00	£0.00
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£567.00	£0.00
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£567.00	00.03
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£567.00	00.03
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£567.00	00.03
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£876.00	0.00£
15-Feb-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£945.00	£0.00
15-Feb-17 17-Feb-17	Athona Ltd Atl Safety Ltd	Commercial Supplier	Dedicated Schools Grant Growth & Homes	HIGH NEEDS GROWTH, HOMES & REGENERATION	THE SEABROOKE CENTRE (ETS) CAPITAL COMMISSIONING & DELIVERY		£945.00 £975.00	00.03 00.03
		Commercial Supplier	Growth & Homes Dedicated Schools Grant	GROWTH, HOMES & REGENERATION HIGH NEEDS				
02-Feb-17 10-Feb-17	Autism Anglia Avance Care Services	Voluntary Organisation Commercial Supplier	Dedicated Schools Grant Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES ASYLUM SEEKERS		£18,278.00 £309.50	£0.00 £0.00
10-Feb-17 10-Feb-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE		£309.50 £1,092.86	£0.00
10-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,732.71	£0.00
16-Feb-17	Avance Care Services Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,005.83	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£261.60	£0.00
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21-Feb-17								
	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£261.60	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£261.60	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£266.60	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£266.60	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£684.15	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£684.15	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1.005.83	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,005.83	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1.005.83	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,005.83	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1.020.27	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
				OPERATIONAL CHILDREN'S CARE & SUPPORT		OTHER		£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services		ASYLUM SEEKERS	OTHER	£1,306.43	
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43 £1,306.43	£0.00 £0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER		
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,607.14	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,821.43	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,321.43	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,321.43	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,321.43	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
21-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3.764.29	£0.00
23-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£261.60	£0.00
23-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£261.60	£0.00
23-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£261.60	£0.00
24-Feb-17	Avance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1.478.57	£0.00
03-Feb-17	Avenue Printing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MARKETING	£600.00	£0.00
20-Feb-17	Ayueb Patel	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,600.00	£0.00
09-Feb-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	GROUNDS MAINTENANCE	£730.00	£0.00
10-Feb-17			HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	R & M MINOR WORKS	£328.00	£0.00
	B & D Landscapes & Building Contractors	Commercial Supplier	HRA			R & M MINOR WORKS	£328.00 £788.00	£0.00
22-Feb-17	B & D Landscapes & Building Contractors	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH			
22-Feb-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	R & M MINOR WORKS	£1,462.00	£0.00
17-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,994.00	£0.00
17-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,992.00	£0.00
17-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,990.00	£0.00
20-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,535.00	£0.00
20-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,535.00	£0.00
20-Feb-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,990.00	£0.00
09-Feb-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,944.00	£0.00
17-Feb-17	Bailey Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,585.50	£0.00
24-Feb-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	GENERAL	£1,300.00	£0.00
02-Feb-17	Banner Group Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	STATIONERY	£393.75	£0.00
08-Feb-17	Banner Group Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	STATIONERY	£1.110.66	£0.00
15-Feb-17	Barford Children's Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,828.57	£0.00
06-Feb-17	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	OTHER	£70.000.00	£0.00
01-Feb-17	Barking & Dagenham College	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	ARTS AND LEISURE COSTS	£254.50	£0.00
08-Feb-17	Barking & Dagenham College	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£233,832.84	£0.00
06-Feb-17	Barking & Dagenham Cvs	Voluntary Organisation	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	OTHER	£25,000.00	£0.00
14-Feb-17	Barking Abbey School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,000.00	£0.00
16-Feb-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,621.27	£0.00
16-Feb-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£233,249.46	£0.00
16-Feb-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£661,837.70	£0.00
10-Feb-17	Barking and Dagenham Aquatics Club	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£956.10	£0.00
10-Feb-17			Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£1,059.20	£0.00
	Barking and Dagenham Aquatics Club	Commercial Supplier		HEALTHY LIFESTYLES				£0.00
22-Feb-17	Barking and Dagenham Aquatics Club	Commercial Supplier	Service Development & Integration		BECONTREE HEATH LEISURE CENTRE	GENERAL	£1,180.70	
			Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£1,341.00	£0.00
22-Feb-17	Barking and Dagenham Aquatics Club	Commercial Supplier		HEALTHY LIFESTYLES ASSETS & INVESTMENT				
22-Feb-17 22-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club	Commercial Supplier Commercial Supplier	Service Development & Integration		BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£1,341.00	£0.00
22-Feb-17 22-Feb-17 20-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment	ASSETS & INVESTMENT	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE	FURNITURE AND MATERIALS RENTS PAYABLE	£1,341.00 £11,039.78	£0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment Dedicated Schools Grant	ASSETS & INVESTMENT HIGH NEEDS	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING	£1,341.00 £11,039.78 £297.50	£0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Enterprise Centre	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes	ASSETS & INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES	£1,341.00 £11,039.78 £297.50 £295.00	£0.00 £0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17 24-Feb-17	Barking and Dagenham Aquatics Club Barking Dand Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Enterprise Centre Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes Service Development & Integration	ASSETS & INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION PUBLIC HEALTH	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM SEXUAL HEALTH	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES AUTHORITIES	£1,341.00 £11,039.78 £297.50 £295.00 £129,501.49	£0.00 £0.00 £0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17 24-Feb-17 22-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Havering Community	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes Service Development & Integration Service Development & Integration Service Development & Integration	ASSETS & INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION PUBLIC HEALTH PUBLIC HEALTH	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM SEXUAL HEALTH SEXUAL HEALTH	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES AUTHORITIES PROVIDERS PROVIDERS PROVIDERS OTHER	£1,341.00 £11,039.78 £297.50 £295.00 £129,501.49 £2,850.51	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17 24-Feb-17 22-Feb-17	Barking and Dagenham Aquatics Club Barking Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Havering And Redbridge Hospitals Nhs Trust Barking Medical Group Practice Barking Medical Group Practice	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes Service Development & Integration Service Development & Integration Service Development & Integration Finance & Investment	ASSETS & INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES AUTHORITIES PROVIDERS PROVIDERS	£1,341.00 £11,039.78 £297.50 £295.00 £129,501.49 £2,850.51 £2,860.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17 24-Feb-17 22-Feb-17 22-Feb-17 03-Feb-17 02-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking and Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Havering Community Ventures Ltd Barking Havering Centre Barking Havering Centre Barking Medical Group Practice Barking Medical Group Practice Barking Medical Group Practice Barking Medical Group Practice	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedicial Bodies NHSMedicial Bodies NHSMedical Bodies Commercial Supplier	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes Service Development & Integration Service Development & Integration Service Development & Integration Finance & Investment Service Development & Integration	ASSETS & INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH FILM OFFICE - TRADING UNIT PHYSICAL SUPPORT	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES AUTHORITIES PROVIDERS PROVIDERS PROVIDERS COTHER CONTRACTORS PAYMENT	£1,341.00 £11,039.78 £297.50 £295.00 £129,501.49 £2,850.51 £2,860.60 £8,400.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
22-Feb-17 22-Feb-17 20-Feb-17 09-Feb-17 17-Feb-17 24-Feb-17 22-Feb-17 23-Feb-17	Barking and Dagenham Aquatics Club Barking and Dagenham Aquatics Club Barking Dagenham Havering Community Ventures Ltd Barking Enterprise Centre Barking Enterprise Centre Barking Havering Centre Barking Havering And Redbridge Hospitals Nhs Trust Barking Medical Group Practice Barking Riverside Ltd Barking Riverside Ltd Barking Riverside Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies Commercial Supplier Commercial Supplier	Service Development & Integration Finance & Investment Dedicated Schools Grant Growth & Homes Service Development & Integration Service Development & Integration Service Development & Integration Finance & Investment	ASSETS A INVESTMENT HIGH NEEDS GROWTH, HOMES & REGENERATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FURTHER APPRORAMMES	BECONTREE HEATH LEISURE CENTRE PORTERS AVENUE SPECIAL NEEDS - CENTRAL ECONOMIC DEVELOPMENT TEAM SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH FILM OFFICE - TRADING UNIT PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	FURNITURE AND MATERIALS RENTS PAYABLE TRAINING CONSULTANCY FEES AUTHORITIES PROVIDERS PROVIDERS PROVIDERS OTHER	£1,341.00 £11,039.78 £297.50 £295.00 £129,501.49 £2,850.51 £2,860.60 £8,400.00 £8,982.28	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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22-Feb-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	GENERAL	£650.00	£0.00
02-Feb-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,539.28	£0.00
20-Feb-17	Befittoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£360.00	£0.00
20-Feb-17	Befittoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£562.50	£0.00 £0.00
01-Feb-17 28-Feb-17	Benchmarx Kitchens and Joinery Ltd Benchmarx Kitchens and Joinery Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£4,451.57 £7.990.66	£0.00
10-Feb-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£35,768.08	£0.00
02-Feb-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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 20-Feb-17	Bethel Londons Riverside Church Bethel Londons Riverside Church	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Childrens Services	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCARE	FURNITURE AND MATERIALS OTHER	£5,400.00 £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	Binder Loams Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£1,364.64	£0.00
16-Feb-17 02-Feb-17	Birlem Ltd Blackcliffe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	HOUSING MANAGEMENT SERVICES - EAST PHYSICAL SUPPORT	LIQUID FUEL CONTRACTORS PAYMENT	£4,740.00 £1.378.04	£0.00 £0.00
02-Feb-17 24-Feb-17	Blanche Nevile School	Commercial Supplier Local Authority Services	Service Development & Integration Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,378.04 £5,118.75	£0.00
02-Feb-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
22-Feb-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	OTHER	£409.64	£0.00
10-Feb-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,573.68	£0.00
08-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£316.34	£0.00
08-Feb-17 08-Feb-17	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£330.60 £380.51	£0.00 £0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£277.44	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£335.69	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£337.75	£0.00
09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£364.29	£0.00
09-Feb-17 09-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£549.43 £1.124.76	£0.00 £0.00
09-Feb-17 16-Feb-17	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,124.76 £265.65	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£269.25	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£326.67	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£366.14	£0.00
16-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S 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 PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£912.53	00.03
16-Feb-17 16-Feb-17	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,296.41 £1.515.73	00.03 00.03
17-Feb-17	Bluebird Care (Barking and Dagermann)  Bluebird Care (Barking and Dagerham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.20	£0.00
17-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£368.10	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.20	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£277.79	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£312.57	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£331.15 £340.80	£0.00
23-Feb-17 23-Feb-17	Bluebird Care (Barking and Dagenham)  Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£340.80 £345.29	00.02 00.03
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£420.85	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£441.79	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£465.90	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£504.65	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£508.45	£0.00
23-Feb-17 23-Feb-17	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£559.46 £591.20	£0.00 £0.00
23-Feb-17 23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£868.56	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£930.11	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£976.31	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,092.18	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,273.95	£0.00
23-Feb-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,580.05	£0.00
24-Feb-17 16-Feb-17	Blyth Equipment Bobbie Gargrave	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	CLEAN & GREEN PUBLIC HEALTH	FLEET MANAGEMENT TEAM HEALTHY CHILDREN	MAINTENANCE GENERAL	£1,540.00 £2.100.00	00.03 00.03
10-Feb-17	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	Customer, Comm & Service Delivery		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		£0.00
01-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17 03-Feb-17	Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
06-Feb-17	Brake Bros Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK 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	£313.65	£0.00
06-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17 15-Feb-17	Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
15-Feb-17 15-Feb-17	S-ake Dios Elu			HENETH EILEGITEES				£0.00
	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES		
15-Feb-17	Brake Bros Ltd Brake Bros Ltd			HEALTHY LIFESTYLES HEALTHY LIFESTYLES				£0.00
15-Feb-17	Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£679.94 £1,099.48	£0.00
15-Feb-17 16-Feb-17	Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£679.94 £1,099.48 £495.03	£0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17	Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADEO SERVICES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING- DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	\$ £679.94 \$ £1,099.48 \$ £495.03 \$ £2,090.06	£0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17	Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY HEESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	\$ £679.94 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94	£0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17	Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SOPATS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	\$ £679.94 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £804.79	£0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17	Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	\$ £679.94 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £804.79 \$ £967.00	£0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 23-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	6 £679.94 6 £1,099.48 6 £4,95.03 6 £2,090.06 6 £365.94 6 £804.79 6 £967.00 6 £661.50 6 £303.23	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 28-Feb-17 15-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration HRA	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HOUSING AND RIGHBOURHOODS	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SOPRTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CATERING AND VENDING SUPPLIES CATERING SUPPLIES CATERI	\$ 2679.94 \$ £1,099.48 \$ £4,95.03 \$ £2,090.06 \$ £365.94 \$ £804.79 \$ £967.00 \$ £661.50 \$ £303.23 £255.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 26-Feb-17 15-Feb-17 13-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration HRA Service Development & Integration HRA	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES THEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING- DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING A RIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT	CATERING AND VENDING SUPPLIES MARKETING OTHER	\$ £679.94 \$ £1.099.48 \$ £1.099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £367.90 \$ £967.00 \$ £661.50 \$ £303.23 £255.00 £860.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 15-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 23-Feb-17 15-Feb-17 16-Feb-17	Brake Bros Ltd	Commercial Supplier	Servico Development & Integration Servico Development & Integration Servico Development & Integration Servico Development & Integration Childrens Services Servico Development & Integration Servico Development & Integration HRA Servico Development & Integration Corporate Coatrial	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT Capital Outlay	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SOPRTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBEOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT HA BALANCE SHEET (BS)	CATERING AND VENDING SUPPLIES CATERING OTHER CAPITAL OUTLAY	\$ £679.94 \$ £1,099.48 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £804.79 \$ £967.00 \$ £661.50 \$ £303.23 £255.00 £860.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 23-Feb-17 15-Feb-17 15-Feb-17 16-Feb-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration HRA Service Development & Integration Corporate Capital Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT Capital Outlay Capital Outlay	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	\$ £679.94 \$ £1,099.48 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £804.79 \$ £967.00 \$ £661.50 \$ £303.23 £255.00 £860.00 £340.140.93 £417.479.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 15-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 23-Feb-17 15-Feb-17 16-Feb-17	Brake Bros Ltd	Commercial Supplier	Servico Development & Integration Servico Development & Integration Servico Development & Integration Servico Development & Integration Childrens Services Servico Development & Integration Servico Development & Integration HRA Servico Development & Integration Corporate Coatrial	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT Capital Outlay	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SOPRTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBEOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT HA BALANCE SHEET (BS)	CATERING AND VENDING SUPPLIES CATERING OTHER CAPITAL OUTLAY	\$ £679.94 \$ £1,099.48 \$ £1,099.48 \$ £495.03 \$ £2,090.06 \$ £365.94 \$ £804.79 \$ £967.00 \$ £661.50 \$ £303.23 £255.00 £860.00 £340,140.93	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Feb-17 16-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 15-Feb-17 15-Feb-17 16-Feb-17 16-Feb-17 16-Feb-17	Brake Bros Ltd Bread and Butter Creative Ltd Bread Rounce Breyer Group Plc Breyer Group Plc Bright a Blind Brighter Future Solutions Brighter Steppings	Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Capital Childrens Services Childrens Services Growth & Homes	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT Capital Outlay Capital Outlay TRADED SERVICES OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT HAR BALANCE SHEET (BS) HAR BALANCE SHEET (BS) BUILDING CLEANING FOSTERING TEAM BARKING LEARNING FOSTERING TEAM BARKING LEARNING	CATERING AND VENDING SUPPLIES CATERING ONLY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CLEANING MATERIALS TRAINING GEMERAL	E679.94 E1.099.48 E1.099.48 E495.03 E 2.090.06 E 2685.94 E804.79 E967.00 E661.50 E303.23 E255.00 E340.140.93 E417.479.60 E310.00 E458.33 E456.00	E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00 E0.00
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15-Feb-17 21-Feb-17 22-Feb-17 22-Feb-17 22-Feb-17 23-Feb-17 23-Feb-17 13-Feb-17 15-Feb-17 16-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17	Brake Bros Ltd Brake Bros Bros Bros Bros Bros Bros Bros Bros	Commercial Supplier NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies Commercial Supplier	Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Service Development & Integration Childrens Service Development & Integration Corporate Capital Capital Capital Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES TRADED SERVICES HEALTHY LIFESTYLES ADULTS CARE & SUPPORT Capital Outlav Capital Outlav TRADED SERVICES OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECKEATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH HOUSING MANAGEMENT TRAVELLERS HOUSING MANAGEMENT TRAVELLERS HOUSING MANAGEMENT TRAVELLERS HOUSING MANAGEMENT TRAVELLERS HOUSING AND REGMENOUSHOODS HOUSING MANAGEMENT TRAVELLERS HOUSING ANAGEMENT TRAVELLERS	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE CATERING - DAGENHAM PARK COMMUNITY SCHOOL BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP PHYSICAL SUPPORT HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS) BUILDING CLEANING FOSTERING TEAM BARKING LEARNING CENTRE SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH 338 HEATHWAY 338 HEATHWAY 338 HEATHWAY 338 HEATHWAY HOUSING MANAGEMENT SERVICES - EAST 338 HEATHWAY HOUSING MANAGEMENT SERVICES - EAST 338 HEATHWAY HOUSING MANAGEMENT SERVICES - EAST 338 HEATHWAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CLEANING MATERIALS TRAINING GENERAL FURNITURE AND MATERIALS GAS GAS GAS GAS GAS GAS	S 6679.94 \$ 10.90 48 \$ 14.95.03 \$ 14.95.03 \$ 12.90 0.6 \$ 12.90 0.	E0.00

17-Feb-17								
	British Gas Business	Commercial Supplier		HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£373.72	£0.00
17-Feb-17 17-Feb-17	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier		HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY 338 HEATHWAY	GAS GAS	£391.47 £399.88	£0.00
17-Feb-17 20-Feb-17	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier		HOUSING MANAGEMENT TRAVELLERS HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	GAS	£399.88 £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		£0.00
02-Feb-17 14-Feb-17	Brookdale House Browncross Healthcare Ltd	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£2,008.00 £900.00	£0.00 £0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£990.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,708.57	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,880.00	£0.00
14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
14-Feb-17 14-Feb-17	Browncross Healthcare Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£3,222.86 £3,341.07	£0.00 £0.00
14-Feb-17 14-Feb-17	Browncross Healthcare Ltd Browncross Healthcare Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,341.07 £3.378.57	£0.00
06-Feb-17	Broxap Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1.884.00	£0.00
24-Feb-17	Broxap Ltd	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	-£936.00	£0.00
14-Feb-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£446.25	£0.00
14-Feb-17 14-Feb-17	Bubbling Kids Ltd Bubbling Kids Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£3,966.00 £5,545.80	£0.00 £0.00
14-Feb-17	Buchanan Computing	Commercial Supplier	Customer, Comm & Service Delivery		TRAFFIC MANAGEMENT ORDERS	OTHER	£1.010.00	£0.00
10-Feb-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery		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		HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£1,575.18	£0.00
16-Feb-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£256.84	£0.00
16-Feb-17 16-Feb-17	Buildbase Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£335.08 £1,422.24	£0.00 £0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery		CEMETERIES CENTRAL ITEMS	OTHER	£323.36	£0.00
28-Feb-17	Buildbase Ltd	Commercial Supplier	Customer, Comm & Service Delivery		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		CEMETERIES CENTRAL ITEMS	OTHER	£485.04	£0.00
16-Feb-17	Building on It Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	CONSULTANCY FEES	£250.00	0.00£
17-Feb-17 02-Feb-17	Building on It Ltd BUPA Care Homes	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	COMMUNITY MUSIC SERVICE PHYSICAL SUPPORT	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT	£692.50 £108.146.13	£0.00 £0.00
17-Feb-17	Business Storage Solutions t/a Imagestor	Commercial Supplier Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	DEVELOPMENT MANAGEMENT	CONSULTANCY FEES	£108,146.13 £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 Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,610.00	£0.00
02-Feb-17 21-Feb-17	By Education Barking Ltd By Education Barking Ltd	Commercial Supplier Commercial Supplier	Childrens Services	Capital Outlay EDUCATION, YOUTH & CHILDCARE	CORPORATE BS PFI EDUCATION	CAPITAL OUTLAY OTHER	£27,807.03 £524.697.01	£0.00 £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 CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,243.37	£0.00
17-Feb-17	By the Bridge	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,410.06	£0.00
17-Feb-17 03-Feb-17	By the Bridge C. Franklin I td	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING HEATHWAY CENTRE	OTHER CONTRACTORS PAYMENT	£4,494.56 £558.50	£0.00 £0.00
06-Feb-17	Callcredit Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES 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	£5.643.00	£0.00
14-Feb-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£8,648.10	£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		Service Development & Integration					£0.00
		Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		
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	Cambridge Nursing and Residential Care Home Capgemini UK Plc	Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive	MENTAL HEALTH LAW & GOVERNANCE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE	CONTRACTORS PAYMENT AGENCY STAFF	£1,500.00 £865.00	£0.00 £0.00
	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration Chief Executive	MENTAL HEALTH LAW & GOVERNANCE	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT AGENCY STAFF	£1,500.00	£0.00
16-Feb-17 16-Feb-17	Cambridge Nursing and Residential Care Home Capgemini UK Plc Capgemini UK Plc	Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT	£1,500.00 £865.00 £36,175.17	£0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17	Cambridge Nursing and Residential Care Home Cappenini UK Pic Cappenini UK Pic Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Customer,Comm & Service Delivery Finance & Investment HRA Finance & Investment	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17 10-Feb-17	Cambridge Nursing and Residential Care Home Cappennin UK Pic Cappennin UK Pic Capte Business Services Ltd Capte Business Services Ltd Capte Business Services Ltd Capte Business Services Ltd	Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery Finance & Investment HRA Finance & Investment Finance & Investment	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00 £6,750.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17 10-Feb-17 01-Feb-17	Cambridge Nursing and Residential Care Home Cappenini UK Pic Cappenin UK Pic Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Property & Infrastructure Ltd Capita Resurring Ltd	Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery Finance & Investment HRA Finance & Investment Finance & Investment Childrens Services	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE EDUCATION, YOUTH & CHILLDCARE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT GOVERNOR SERVICES	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL SALARIES	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00 £6,750.00 £1,080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17 10-Feb-17 01-Feb-17 02-Feb-17	Cambridge Nursing and Residential Care Home Cappenini LK Pic Cappenini UK Pic Cappenini UK Pic Capital Business Services Ltd Capital Business Services Ltd Capital Business Services Ltd Capital Pusiness Services Ltd Capita Properly A Infrastructure Ltd Capita Resourcing Ltd Capita Resourcing Ltd Capita Resourcing Ltd	Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery Finance & Investment HRA Finance & Investment Finance & Investment Childrens Services Childrens Services	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT GOVERNOR SERVICES CARE MANAGEMENT TEAM A	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL SALARIES AGENCY STAFF	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00 £6,750.00 £1,080.00 £1,435.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17 10-Feb-17 01-Feb-17	Cambridge Nursing and Residential Care Home Cappemini UK Pic Cappemini UK Pic Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd Capita Pusiness Services Ltd Capita Resourcing Ltd Capita Resourcing Ltd Capita Resourcing Ltd Capita Resourcing Ltd	Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery Finance & Investment HRA Finance & Investment Finance & Investment Childrens Services Childrens Services Childrens Services	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE EDUCATION, YOUTH & CHILLDCARE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT GOVERNOR SERVICES	CONTRACTORS PAYMENT AGENCY STAFF ICT MANITENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL SALARIES AGENCY STAFF SALARIES	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00 £6,750.00 £1,080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 17-Feb-17 21-Feb-17 24-Feb-17 10-Feb-17 02-Feb-17 03-Feb-17	Cambridge Nursing and Residential Care Home Cappenini LK Pic Cappenini UK Pic Cappenini UK Pic Capital Business Services Ltd Capital Business Services Ltd Capital Business Services Ltd Capital Pusiness Services Ltd Capita Properly A Infrastructure Ltd Capita Resourcing Ltd Capita Resourcing Ltd Capita Resourcing Ltd	Commercial Supplier	Service Development & Integration Chief Executive Customer, Comm & Service Delivery Finance & Investment HRA Finance & Investment Finance & Investment Childrens Services Childrens Services	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENTTEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT GOVERNOR SERVICES CARE MANAGEMENT TEAM A GOVERNOR SERVICES	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWARE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL SALARIES AGENCY STAFF	£1,500.00 £865.00 £36,175.17 £9,750.00 £718.00 £875.00 £6,750.00 £1,080.00 £1,435.00 £540.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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16-Feb-17 17-Feb-17 17-Feb-17 24-Feb-17 24-Feb-17 24-Feb-17 10-Feb-17 11-Feb-17	Cambridge Nursing and Residential Care Home Cappennial UK Pilc Capita Business Services Ltd Capita Business Services Ltd Capita Resourcing Ltd Capital Resourcing Ltd Capital Resourcing Ltd Capital Cleaning (Kern) Ltd Capital Cleaning (Kern) Ltd Capital Peter Control Services Capital Peter Con	Commercial Supplier Commer	Service Development & Integration Chief Executive Oustomer, Comm & Service Delivery Finance & Investment Childrens Services Childrens Se	MENTAL HEALTH LAW & GOVERNANCE ELEVATE CLIENT UNIT FINANCE HOUSING AND NEIGHBOURHOODS ASSURANCE AND COUNTER FRAUD FINANCE EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPE	MENTAL HEALTH SUPPORT HR & PAYROLL SERVICE CLIENT TEAM TREASURY AND PENSIONS HOUSING MANAGEMENT SERVICES SUPPORT AUDIT AND COUNTER FRAUD GROUP SD FINANCE & INVESTMENT GOVERNOR SERVICES CARE MANAGEMENT TEAM A BUILDING CLEANING GENTAL LOCALITY CENTRES SULIDING CLEANING CENTRAL LOCALITY CENTRES SOUTH WEST LOCALITY CENTRES CENTRAL LOCALITY CENTRES SOUTH WEST LOCALITY CENTRES CENTRAL LOCALITY CENTRES SOUTH WEST LOCALITY CENTRES CENTRAL LOCALITY CENTRES CENTRAL LOCALITY CENTRES CENTRAL LOCALITY CENTRES SOUTH WEST LOCALITY CENTRES CENTRAL LOCALITY CENTRES CONTRAL LOCALITY CENTRES CONTRAL LOCALITY CENTRES CENTRAL LOCALITY CENTRES CONTRAL LOCALIT	CONTRACTORS PAYMENT AGENCY STAFF ICT MAINTENANCE AND SUPPORT ICT SOFTWASE CONFERENCE EXPENSES ICT MAINTENANCE AND SUPPORT GENERAL SALARIES AGENCY STAFF SALARIES AGENCY STAFF AGENCY STAFF AGENCY STAFF CENERAL AGENCY STAFF CENERAL AGENCY STAFF CLEANING MATERIALS CLEANING MATERIALS CLEANING MATERIALS CHAMBER GENERAL OTHER FRINATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT OTHER OTHER OTHER OTHER OTHER FRINATE AND MATERIALS FURNITURE AND M	E1,500.00 E36,175.17 E865.00 E36,175.17 E87,500 E37,180.00 E37,50.00 E718.00 E87,50.00 E1,435.00	E000 E000 E000 E000 E000 E000 E000 E00
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14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£19,756.00	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£20,472.05	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£21,422.80	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£23,772.30	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£27,363.40	£0.00
14-Feb-17 14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS	£31,105.20 £31,267.05	£0.00 £0.00
14-Feb-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier		DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£31,267.05 £34.180.80	£0.00
14-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£46.447.65	£0.00
20-Feb-17	Chestnut Nursery School Ltd	Commercial Supplier		DSG - EARLY YEARS	HOME PORTAGE SCHEME	OTHER	£900.00	£0.00
24-Feb-17	Child and Family Solutions	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1.652.90	£0.00
28-Feb-17	Child First Ltd	Commercial Supplier			LEAVING CARE SERVICE	OTHER	£292.50	£0.00
28-Feb-17	Child First Ltd	Commercial Supplier			LEAVING CARE SERVICE	OTHER	£292.50	£0.00
28-Feb-17	Child First Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£327.50	£0.00
28-Feb-17	Child First Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£362.50	£0.00
24-Feb-17	Children and Families Across Borders (Cfab)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,500.00	£0.00
14-Feb-17	Childville Centre	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£4,498.20	£0.00
14-Feb-17	Childville Centre	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£4,914.00	£0.00
14-Feb-17	Childville Pre-School	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,772.00	£0.00
14-Feb-17	Childville Pre-School	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,006.00	£0.00
21-Feb-17	Chingford Kennels & Cattery	Commercial Supplier	Customer, Comm & Service Delivery		STREET ENFORCEMENT	OTHER	£420.27	£0.00
10-Feb-17	Chipside Ltd	Commercial Supplier	Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION	OTHER	£415.85	£0.00
10-Feb-17	Chipside Ltd	Commercial Supplier	Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION	OTHER	£800.00	£0.00
10-Feb-17	Chipside Ltd	Commercial Supplier	Customer, Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION	OTHER	£2,436.82	£0.00
24-Feb-17	Chipside Ltd	Commercial Supplier	Customer, Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	OTHER	£352.85	£0.00
24-Feb-17	Chipside Ltd	Commercial Supplier	Customer, Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	OTHER	£800.00	£0.00
24-Feb-17	Chipside Ltd	Commercial Supplier		ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£1,715.32	£0.00
15-Feb-17	Chosen Care Group Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£2,125.00 £887.92	£0.00 £0.00
01-Feb-17 01-Feb-17	Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£903.90	£0.00
22-Feb-17	Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£620.00	£0.00
22-Feb-17	Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£897.40	£0.00
22-Feb-17	Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£910.00	£0.00
22-Feb-17	Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£945.00	£0.00
22-Feb-17	Chosen Services Uk Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
28-Feb-17	CIPD Enterprises Ltd	Commercial Supplier		LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£348.00	£0.00
14-Feb-17	Circle Housing	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£501.57	£0.00
14-Feb-17	Circle Housing	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£668.76	£0.00
17-Feb-17	Circle Housing	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£668.76	£0.00
20-Feb-17	Circle Housing	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,006.25	£0.00
09-Feb-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	VEHICLE HIRE	£737.50	£0.00
09-Feb-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	OTHER	£1,520.00	£0.00
09-Feb-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£1,922.44	£0.00
24-Feb-17	Civica UK Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	CHILDREN MISSING EDUCATION (CME)	ICT MAINTENANCE AND SUPPORT	£719.00	£0.00
24-Feb-17	Civica UK Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	CONSULTANCY FEES	£2,626.90	£0.00
06-Feb-17	CJB Printing Equipment	Commercial Supplier		ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£258.75	£0.00
03-Feb-17	CJP (UK) Ltd t/a Solar Self Drive	Commercial Supplier	Customer, Comm & Service Delivery		FLEET MANAGEMENT TEAM	VEHICLE HIRE	£264.48	£0.00
03-Feb-17	CJP (UK) Ltd t/a Solar Self Drive	Commercial Supplier		ELEVATE CLIENT UNIT	ELEVATE HOLDING	VEHICLE HIRE	£407.10	£0.00
10-Feb-17	CJP (UK) Ltd t/a Solar Self Drive	Commercial Supplier		ADULT'S CARE & SUPPORT	MAPLES DAY CENTRE	VEHICLE HIRE	£385.80	£0.00
10-Feb-17	CJP (UK) Ltd t/a Solar Self Drive	Commercial Supplier		ADULT'S CARE & SUPPORT	MAPLES DAY CENTRE	VEHICLE HIRE	£428.06	£0.00
14-Feb-17	Clare Lovett	Non Commercial Supplier		CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£2,500.00	£0.00 £0.00
03-Feb-17 10-Feb-17	Clarity English	Commercial Supplier Commercial Supplier		CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT	LIBRARY CENTRALLY CONTROLLED ITEMS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESOURCES DIRECT TRANSPORT	£1,170.00 £975.21	£0.00
10-Feb-17	Clayhall Executive Cars Ltd Clayhall Executive Cars Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5.830.76	£0.00
28-Feb-17	Clearsprings Energy Solutions Ltd	Commercial Supplier		Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3.102.00	£0.00
01-Feb-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£7,659.00	£0.00
15-Feb-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£5,600.00	£0.00
03-Feb-17	CMS Mailing Solutions Ltd	Commercial Supplier		ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,800.50	£0.00
22-Feb-17	CMS Mailing Solutions Ltd	Commercial Supplier		ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1.800.50	£0.00
02-Feb-17	Collett Transport Services	Commercial Supplier		CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,630.00	£0.00
02-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,200.00	£0.00
02-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,540.00	£0.00
02-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,749.00	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	-£2,540.00	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£300.30	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£860.00	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,530.00	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,700.00	£0.00
17-Feb-17	Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE VEHICLE HIRE	£1,700.00 £3,230.00	£0.00 £0.00
17-Feb-17 17-Feb-17	Collett Transport Services Collett Transport Services	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,230.00 £3,740.00	£0.00
23-Feb-17	Collett Transport Services  Collett Transport Services	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00 £3,740.00	£0.00
09-Feb-17	Community College Initiative Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	FI FXI I FARNING	GENERAL	£5,740.00 £5,749.14	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
02-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
02-Feb-17 02-Feb-17	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	MATERIALS MATERIALS	£1,180.00 £1.180.00	£0.00 £0.00
02-Feb-17 02-Feb-17	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier		EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	MATERIALS MATERIALS	£1,180.00 £1.435.00	£0.00 £0.00
03-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
10-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£255.00	£0.00
21-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£885.00	20.03
21-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	MATERIALS	£1,180.00	£0.00
27-Feb-17	Community Products (Uk) Ltd	Commercial Supplier		COMMISSIONING CHILDREN'S CARE & SUPPORT	LEYF NURSERIES RECHAREABLE	FURNITURE AND MATERIALS	£300.00	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,491.16	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,583.23	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,583.23	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,583.23	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,763.65	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,763.65	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,767.99	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,096.90	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,206.33	£0.00
10-Feb-17	Compass Fostering London and Eastern Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,206.33	£0.00
16-Feb-17	Complete Weed Control	Commercial Supplier		CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	OTHER	-£260.00	£0.00
16-Feb-17	Complete Weed Control	Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		STREET CLEANSING SUPERVISION STREET CLEANSING SUPERVISION	GENERAL	£5,000.00	£0.00
17-Feb-17 17-Feb-17	Complete Weed Control Completely Engineering Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	GENERAL MAINTENANCE	£10,000.00 £270.96	£0.00 £0.00
17-Feb-17 17-Feb-17	Completely Engineering Ltd Completely Engineering Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£315.40	£0.00
17-Feb-17	Completely Engineering Etd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£350.00	£0.00
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02 Eab 17	Consensus Support Sendons Ltd	Commercial Supplier	Can ina Davalanment & Interretion	ADULTS CARE & SURPORT	LEADNING DISABILITIES CURRORT	DDIVATE CONTRACTORS DAVMENT	CC 004 40	00.00
02-Feb-17 06-Feb-17	Consensus Support Services Ltd Contract Security Services Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT HEALTHY LIFESTYLES	LEARNING DISABILITIES SUPPORT BECONTREE HEATH LEISURE CENTRE	PRIVATE CONTRACTORS PAYMENT PREMISES)	£6,994.40 £4,725.28	£0.00 £0.00
09-Feb-17	Contract Security Services Ltd	Commercial Supplier		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		HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£6,273.78	£0.00
27-Feb-17 14-Feb-17	Contract Security Services Ltd Cornerstone Academy Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Dedicated Schools Grant	HEALTHY LIFESTYLES DSG - EARLY YEARS	BECONTREE HEATH LEISURE CENTRE EXTENDED OFFER FOR TWO YEARS OLDS	PREMISES) GENERAL CONTINGENCY	£6,146.82 £2,340.00	£0.00 £0.00
14-Feb-17	Cornerstone Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£3,047.40	£0.00
10-Feb-17	Cornerstone 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		HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Crawshaw Hall Lodge	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
06-Feb-17 14-Feb-17	Credo Care Ltd Credo Care Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	OTHER OTHER	£4,800.00 £4.800.00	£0.00 £0.00
06-Feb-17	Credo Reference I td	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	Critigom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£297.21	£0.00
28-Feb-17	Critigom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£359.77	£0.00
10-Feb-17 10-Feb-17	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	OTHER OTHER	£5,985.48 £6.450.00	00.03 00.03
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	00.03 00.03
22-Feb-17 28-Feb-17	Crown Promotions and Removals Ltd CrownAcre Lifts Ltd	Commercial Supplier Commercial Supplier	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) R&M FACILITIES MANAGEMENT	CAPITAL OUTLAY OTHER	£1,106.00 £622.22	£0.00
28-Feb-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER	£1,075.02	£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 PUBLIC HEALTH	NURSERY EDUCATION - PVI SEXUAL HEALTH	FURNITURE AND MATERIALS AUTHORITIES	£8,772.00	£0.00 £0.00
24-Feb-17 08-Feb-17	Croydon Health Services NHS Trust Crusely Trailer Engineering Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£390.88 £481.31	£0.00
23-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	OTHER	£330.00	£0.00
23-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	OTHER	£385.00	£0.00
28-Feb-17	CSG Ushers Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE	OTHER	£7,351.00	£0.00
24-Feb-17	CSN (Children's Services Network)	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT GROWTH HOMES & REGENERATION	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	FURNITURE AND MATERIALS	£3,702.00	00.03
20-Feb-17 03-Feb-17	Cycle Solutions Ltd (Cycle to work) D & B Motors	Commercial Supplier Commercial Supplier	Growth & Homes Customer, Comm & Service Delivery		TRANSPORT PLANNING AND POLICY FRIZLANDS DEPOT TRANSPORT WORKSHOP	CONSULTANCY FEES MAINTENANCE	£2,345.92 £668.06	£0.00 £0.00
03-Feb-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery		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		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£410.00	£0.00
10-Feb-17	D & B Motors	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,487.50	£0.00
17-Feb-17 01-Feb-17	D & G Lettings Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	Growth & Homes Childrens Services	HOUSING GENERAL FUND COMMISSIONING CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION SHORT BREAKS (RESPITE CARE FOR CWD)	LANDLORDS (PSL) FURNITURE AND MATERIALS	£58,524.08 £2.955.55	£0.00 £0.00
02-Feb-17	D A B D (UK)	Commercial Supplier	Official Col vices	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,955.55 £345.99	£0.00
08-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£319.25	£0.00
08-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 CHILDREN'S 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		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£253.06	00.03
10-Feb-17 17-Feb-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT CONTRACTORS PAYMENT	£4,903.14 £319.25	£0.00 £0.00
17-Feb-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 CHILDREN'S 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 CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£707.40	£0.00
22-Feb-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£262.92	£0.00 £0.00
24-Feb-17 17-Feb-17	D A B D (UK) D K B Design	Commercial Supplier Commercial Supplier	Service Development & Integration Corporate Capital	ADULT'S CARE & SUPPORT Capital Outlay	PHYSICAL SUPPORT CORPORATE BS	CONTRACTORS PAYMENT CAPITAL OUTLAY	£272.49 £380.00	£0.00
28-Feb-17	D K B Design	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 SCHOOLS - TRANSFER PAYMENT	£30,000.00 £36.121.67	00.03 00.03
			Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK			£0.00
16-Feb-17	Dagenham Park C Of E School	Local Authority Services						
16-Feb-17 16-Feb-17 16-Feb-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£54,539.46 £533.625.42	£0.00
16-Feb-17			Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HEALTHY LIFESTYLES		SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT TRAINING		
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS	£533,625.42 £280.00 £406.59	£0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£533,625.42 £280.00 £406.59 £338.00	£0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 27-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Lanquages Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT S20 LAC	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS	£533,625.42 £280.00 £406.59 £338.00 £1,937.76	£0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 27-Feb-17 10-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Dans Luxury Trawel Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT S20 LAC AMMIGHER AND CAREERS FOR SCHOOL	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 27-Feb-17 10-Feb-17 15-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Languages Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT 320 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £630.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 27-Feb-17 15-Feb-17 17-Feb-17 08-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Lanquaces Ltd Daniela Lanquaces Ltd Dans Lucury Travel Ltd David Lewis Pharmacy David Lewis Pharmacy Davids Button Sweetlove Ltd	Local Authority Services Local Authority Services Commercial Supplier NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH Capital Outlay	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT SO LAC AMMIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £630.00 £670.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 10-Feb-17 15-Feb-17 17-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Linguages Ltd Daniela Euron Travel Ltd Daniela Euron Speetlove Ltd Daniela Euron Sweetlove Ltd Daniela Euron Sweetlove Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies NHSMedical Bodies Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Corporate Capital Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH UPUBLIC HEALTH Capital Outlay Capital Outlay	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT 320 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £630.00 £670.00 £1,675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 17-Feb-17 27-Feb-17 15-Feb-17 15-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Lanquaese Ltd Daniela Lanquaese Ltd Daniela Lanquaese Ltd Daniel Lewis Pharmacy David Lewis Pharmacy David Sutron Sweetlove Ltd Davies Burton Sweetlove Ltd Davies Burton Sweetlove Ltd Davies Burton Sweetlove Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies NHSMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Corporate Capital Corporate Capital Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH Capital Outlay Capital Outlay Capital Outlay	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT SO LAC AIMMIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £630.00 £670.00 £1,675.00 £2,700.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17 10-Feb-17 15-Feb-17 17-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Linguages Ltd Daniela Euron Travel Ltd Daniela Euron Speetlove Ltd Daniela Euron Sweetlove Ltd Daniela Euron Sweetlove Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies NHSMedical Bodies Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Corporate Capital Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH UPUBLIC HEALTH Capital Outlay Capital Outlay	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT 320 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY	£533,625.42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £630.00 £670.00 £1,675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 06-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Languages Ltd Daniela Daniela Languages Daniela Daniela Burton Sveeetlove Ltd Daniela Burton Sweetlove Ltd Daniela Pharmacy Daniela Pharmacy	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH5Medical Bodies NH5Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH5Medical Bodies NH5Medical Bodies	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH Capital Outlay Capital Outlay Capital Outlay Capital Outlay Capital Outlay Capital Outlay Capital Dutlay Capital Outlay Capital Dutlay Capital Outlay Capital Dutlay Capital C	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT SQLAC AIMHIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS BROADWAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£533,625.42 £280.00 £406.59 £338.00 £1.937.76 £1.240.00 £491.00 £630.00 £1,675.00 £2,700.00 £1,050.00 £1,013.00 £1,058.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 06-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Languages Ltd David Lewis Pharmacy David Lewis Pharmacy Davies Burton Sweetlove Ltd Davingth Pharmacy Daynight Pharmacy Daynight Pharmacy	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies NHSMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Development & Integration Service Development & Service Develo	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH Capital Outlay Capital Outlay Capital Outlay Culture & RECREATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT S20 LAC AMMIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS BROADWAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS PROVIDERS	£53, 625, 42 £280.00 £406.59 £338.00 £1,937.76 £1,240.00 £491.00 £670.00 £1,675.00 £2,700.00 £1,013.00 £1,553.70 £1,553.70 £1,563.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Feb-17 16-Feb-17 08-Feb-17 08-Feb-17 17-Feb-17 17-Feb-17 19-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Languages Ltd Daniela Languages Ltd Daniela Burton Sweetlove Ltd Davies Darion Language Davies L	Local Authority Services Local Authority Services Commercial Supplier NHS/Medical Boddes Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Boddes	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Service Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION. YOUTH & CHILDCARE PUBLIC HEALTH UPBLIC HEALTH Capital Outlay Capital Outlay Capital Outlay Capital HEALTH UPBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH HEALTHY LIFESTYLES	SCHOOLS BLOCK ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE CARE MANAGEMENT SZO LAC AMM-IGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS CORPORATE BS BROADMAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) ABBEY SPORTS CENTRE	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS PROVIDERS FURNITURE AND MATERIALS PROVIDERS FURNITURE AND MATERIALS PROVIDERS	£533.625.42 £280.00 £406.59 £338.00 £11.937.76 £11.937.76 £12.40.00 £491.00 £670.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00 £1.675.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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16-Feb-17 16-Feb-17 08-Feb-17 17-Feb-17 17-Feb-17 11-Feb-17 11-Feb-17 17-Feb-17 17-Feb	Dagenham Park C Of E School Dagenham Park C Of E School Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Daniela Languasse Ltd Daniel Burkon Sweetlove Ltd Davies Burton Sweetlove Ltd Davies Davies Longuage Despright Pharmacy Despright Davies Cangel Despright Davies Cangel Redacted Redacted Redacted Redacted Dennis Eagle Ltd Dennis Cangel Linited Diamond Cars Service Ltd Diamond Cars Service Ltd Dialidenercy Ltd Dicitalenercy Ltd Dicitalenercy Ltd	Local Authority Services Local Authority Services Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Growth & Homes Service Development & Integration Customer, Comm & Service Delivery Childrens Services Customer, Comm & Service Delivery Childrens Services Customer, Comm & Service Delivery Childrens Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH Capital Outley Capital Outley Capital Outley Capital Outley CULTURE & RECREATION PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH OUTLESTYLES EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS OULTURE & RECREATION OUTLURE & RECREATION ADULTS CARE & SUPPORT CLEAN & GREEN CLE	SCHOOLS BLOCK ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE CARE MANAGEMENT S20 LAC AMMIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS CORPORATE BS BROADWAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) ABBEY SPORTS CENTEE FLEX LEARNING NURSERY EDUCATION - PVI DAGENHAM LIBRARY ARCHIVIST PLANNING FOLICY SHARED LIVES SCHEME SHARED LIVES SC	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS PURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS PROVIDERS FURNITURE AND MATERIALS PROVIDERS FURNITURE AND MATERIALS PROVIDERS FURNITURE AND MATERIALS CONSULTANCY FEES OTHER OTHER OTHER OTHER OTHER OTHER MAINTENANCE MAINTEN	ES38, 826, 42 E280, 00 E406, 59 E338, 00 E1,937, 76 E1,240, 00 E330, 00 E630, 00 E630, 00 E7,575, 00 E1,675, 00 E355, 50 E7,750, 00 E1,757, 00 E595, 00 E1,275, 00 E595, 00 E1,275, 00 E1,2	E0.00
16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Daniela Lanquages Ltd Daniela Burton Sweetlow Ltd Davies Brisco Redacted Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Sweetlow Ltd Denbar Beale Ltd Dennie Eagle Ltd Denam House Design Council Desi	Local Authority Services Local Authority Services Commercial Supplier NHS/Medical Bodes NHS/Medical Bodes Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodes Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Service Service Development & Integration Childrens Services Dedicated Schools Grant Growth & Homes Growth & Ho	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH Capital Outlay Capi	SCHOOLS BLOCK ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE CARE MANAGEMENT S20 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS CORPORATE BS BROADWAY THEATEE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) ABBEY SPORTS CENTRE FLEN LEARNING NURSERY EDUCATION - PVI DAGENHAM LIBRARY ARCHIVIST PLANNING POLICY SHARED LIVES SCHEME SHARED L	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS GENERAL FURNITURE AND MATERIALS MATERIALS MATERIALS MATERIALS OTHER OTHER OTHER OTHER OTHER OTHER MAINTENANCE MAINTENA	ES38, 826, 42 E280, 00 E406, 59 E338, 00 E1, 937, 76 E1, 240, 00 E491, 00 E1, 111, 00 E1, 1692, 00 E1, 16	E0.00
16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17 17-Feb	Dagenham Park C Of E School Dagenham Park C Of E School Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd Daniela Lanquages Ltd David Lewis Pharmacy David Lewis Pharmacy David Burton Sweetlove Ltd Davies Brisco Redacted Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Roperty Maintenance Ltd Denbar Roperty Maintenance Ltd Denbar Roperty Maintenance Ltd Denbar Beade Ltd Dennis Eagle Ltd Dennis E	Local Authority Services Local Authority Services Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Service Development & Integration Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Capital Corporate Service Service Development & Integration Childrens Services Dedicated Schools Grant Growth & Homes Growth & Ho	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH Capital Outlay Capi	SCHOOLS BLOCK ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE CARE MANAGEMENT S20 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEVUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS CORPORATE BS BROADWAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) ABBEY SPORTS CENTRE FLEW LEARNING NURSERY EDUCATION - PVI DAGENHAM LIBRARY ARCHIVIST PLANNING POLICY SHARED LIVES SCHEME SH	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS GENERAL FURNITURE AND MATERIALS MATERIALS MATERIALS MATERIALS OTHER OTHER OTHER OTHER OTHER OTHER MAINTENANCE MAINT	ES38, 826, 42 E280, 00 E406, 59 E338, 00 E1, 937, 76 E1, 240, 00 E491, 00 E595, 00 E795, 00 E795, 00 E795, 00 E795, 00 E795, 00 E7975, 00	E0.00
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16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17	Dagenham Park C Of E School Dagenham Park C Of E School Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Daniela Lanquages Ltd Daniela Burton Sweetlow Ltd Davies Burton Sweetlow Ltd Deniela Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd Denbar Sedected Redacted Redacted Redacted Redacted Dennie Saele Ltd Dennie Council Design Council Desi	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH-SMedical Bodies NH-SMedical Bodies Commercial Supplier Commercial Supplier Commercial Supplier NH-SMedical Bodies Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Corporate Capital	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OPERATIONAL CHILDRENS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH Capital Outlay Capi	SCHOOLS BLOCK ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE ABBEY SPORTS CENTEE CARE MANAGEMENT S20 LAC AIMHIGHER AND CAREERS FOR SCHOOL SEVUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS CORPORATE BS CORPORATE BS BROADWAY THEATRE SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT) ABBEY SPORTS CENTRE FLEW LEARNING NURSERY EDUCATION - PVI DAGENHAM LIBRARY ARCHIVIST PLANNING POLICY SHARED LIVES SCHEME SH	SCHOOLS - TRANSFER PAYMENT TRAINING FURNITURE AND MATERIALS FURNITURE AND MATERIALS COURT COSTS DIRECT TRANSPORT FURNITURE AND MATERIALS PROVIDERS CAPITAL OUTLAY CONSULTANCY FEES FURNITURE AND MATERIALS FURNITURE AND MATERIALS FURNITURE AND MATERIALS GENERAL FURNITURE AND MATERIALS MATERIALS MATERIALS OTHER OTHER OTHER OTHER OTHER OTHER OTHER MAINTENANCE MAINTE	ES38, 826, 42 E280, 00 E406, 59 E338, 00 E1, 937, 76 E1, 240, 00 E491, 00 E1, 1050, 00 E391, 00 E391, 00 E391, 00 E391, 00 E491, 00 E595, 70	E0.00

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 SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,754.57	£0.00
16-Feb-17 16-Feb-17	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT OTHER	£135,604.96 £1,333,33	00.02 00.03
10-Feb-17	Down House	Commercial Supplier	Service Development & Integration	ADULT'S 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	£1,637.26 £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	£1,494.10 £1,296.00	£0.00
06-Feb-17	Dr Ann C Robey	NHS/Medical Bodies	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GENERAL	£1,295.00 £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	£1,225.00 £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
28-Feb-17	Dr G S Kalkat	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1.595.04	£0.00
27-Feb-17	Dr George Rylance	NHS/Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£453.60	£0.00
22-Feb-17	Dr Ifat Mahmood	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	£439.05	£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 Maggs	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		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
24-Feb-17	East London UTC Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£3,500.00	£0.00
06-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 03-Feb-17	East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£31,240.00 £435.530.00	00.02 00.03
03-Feb-17 03-Feb-17	East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS)		£435,530.00 £2.728.610.00	£0.00
10-Feb-17	East Regen Ltd East Regen Ltd	Commercial Supplier Commercial Supplier	Corporate Capital  Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,728,610.00 £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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
02-Feb-17	Ebony Healthcare Services Ltd	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING		£0.00
02-Feb-17	Ebury Court	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
03-Feb-17	Econ Engineering Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£5,491.34	£0.00
17-Feb-17	Econ Engineering Ltd	Commercial Supplier	Customer, Comm & Service Delivery		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	£265.77	£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 AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£1,112.02	£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA HRA		HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£2,256.32 £2,649.09	£0.00
16-Feb-17 16-Feb-17	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT HOUSING MANAGEMENT SERVICES SUPPORT	RESPONSIVE REPAIRS - BUILDING	£2,649.09 £5.551.90	£0.00 £0.00
16-Feb-17	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS 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		£0.00
16-Feb-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT		£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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
21-Feb-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1.036.00	£0.00
06-Feb-17	Electoral 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	CORPORATE BS	CAPITAL 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		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 01-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital Finance & Investment	Capital Outlay STRATEGY & PROGRAMMES	CORPORATE BS DELIVERY UNIT	CAPITAL OUTLAY CONSULTANCY FEES	£10,387.00 £11,250.00	£0.00 £0.00
01-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,306.50	£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	Customer, Comm & Service Delivery		ICT CONTRACT - ELEVATE	OTHER	£2,216.50	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,670.00	£0.00
02-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,521.50	£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 06-Feb-17	Elevate East London Elevate East London	Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	THE TUITION CENTRE (PRU) EXTENDED OFFER FOR TWO YEARS OLDS	ICT MAINTENANCE AND SUPPORT OTHER	£2,645.50 £6.300.00	£0.00 £0.00
06-Feb-17	Elevate East London	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery		CLIENT TEAM	STATIONERY	£7.910.00	£0.00
07-Feb-17	Flevate 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	£12,637.00 £550.00	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£621.50	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,067.00	£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		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		£2,894.42	£0.00
15-Feb-17	Elevate East London	Commercial Supplier	Customer, Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£4,395.62	£0.00
15-Feb-17	Elevate East London	Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM SERVICE IMPROVEMENT TEAM	FURNITURE AND MATERIALS	£5,383.00	00.03
15-Feb-17 16-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA Customer, Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	ICT CONTRACT - ELEVATE	CONSULTANCY FEES OTHER	£23,100.00 £2,343.00	£0.00 £0.00
16-Feb-17 16-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Chief Executive	A2020 TRANSFORMATION	ICT CONTRACT - ELEVATE AMBITION 2020	OTHER CONSULTANCY FEES	£2,343.00 £7,020.00	£0.00 £0.00
16-Feb-17 16-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020 AMBITION 2020	CONSULTANCY FEES CONSULTANCY FEES	£7,020.00 £16.250.00	£0.00 £0.00
16-Feb-17 16-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020 AMBITION 2020	CONSULTANCY FEES CONSULTANCY FEES	£16,250.00 £97.925.00	£0.00
16-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£100.348.50	£0.00
16-Feb-17		Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	CONSULTANCY FEES	£314.274.00	£0.00
	Elevate East London							
17-Feb-17	Elevate East London 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		£379.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,034.94	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,200.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS CORPORATE BS		£1,337.50	£0.00
17-Feb-17 17-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE		£2,887.50 £5.604.50	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£7,880.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£21.076.00	£0.00
17-Feb-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES		£53.070.50	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	-£1,067.00	£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		£8,000.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT		£9,240.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£11,340.00	£0.00
21-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£12,750.00	£0.00
21-Feb-17 21-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA Chief Executive	HOUSING AND NEIGHBOURHOODS A2020 TRANSFORMATION	SERVICE IMPROVEMENT TEAM AMBITION 2020		£14,931.00 £15.000.00	£0.00 £0.00
21-Feb-17 22-Feb-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£19,640.00	£0.00
22-Feb-17 22-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay  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		£2,400.00	£0.00
22-Feb-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£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		MOBILITY		£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		SCHOOLS ELEVATE RECHARGE		£3,263.88	£0.00
24-Feb-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR BUSINESS CHANGE SERVICES		£5,421.00	£0.00
24-Feb-17	Elevate East London	Commercial Supplier		SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY		£8,175.00	£0.00
24-Feb-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE		£83,337.95	£0.00
28-Feb-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS		£2,258.00	£0.00 £0.00
28-Feb-17 06-Feb-17	Elevate East London ELHAP	Commercial Supplier Commercial Supplier	Corporate Capital Childrens Services	Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		£19,272.25 £600.00	£0.00
22-Feb-17	Eljay Industrial Chemicals	Commercial Supplier	Customer, Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL		£500.00	£0.00
15-Feb-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£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)	£171,228.28	£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	NURSERY EDUCATION - PVI		£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		£5,616.00	£0.00
02-Feb-17	Elmcroft Care Home	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£6,900.00	£0.00
15-Feb-17	Elveden Farms Ltd	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES		£2,560.00	£0.00
20-Feb-17	EM3 Kids Club	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE		£409.50	£0.00
02-Feb-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17 07-Feb-17	Ener-g Combined Power Ltd Enfield Safety Supplies	Commercial Supplier Commercial Supplier	Service Development & Integration Customer, Comm & Service Delivery	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY	£425.00	£0.00 £0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£312.75 £360.00	£0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£480.00	£0.00
15-Feb-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£600.00	£0.00
23-Feb-17	EP Advisory Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£4,800.00	£0.00
28-Feb-17	EP Advisory Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£2,200.00	£0.00
28-Feb-17	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING		£712.50	£0.00
02-Feb-17	Equinox	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-17	Ernest & Co Solicitors	Legal Services	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£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		£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		£14,171.43	£0.00
01-Feb-17 17-Feb-17	ESRI (UK) Ltd Essential Fleet Services	Commercial Supplier Commercial Supplier	Service Development & Integration Customer, Comm & Service Delivery	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM FLEET MANAGEMENT TEAM		£690.00 £385.00	£0.00 £0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer, Comm & Service Delivery		FLEET MANAGEMENT TEAM		£475.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer.Comm & Service Delivery		FLEET MANAGEMENT TEAM		£667.00	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£2,625.57	£0.00
17-Feb-17	Essential Fleet Services	Commercial Supplier	Customer, Comm & Service Delivery		FLEET MANAGEMENT TEAM		£133,714.13	£0.00
01-Feb-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£8,596.14	£0.00
10-Feb-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE		£2,235.49	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD		£254.14	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL		£390.97	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL		£418.56	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL		£482.26	£0.00 £0.03
16-Feb-17 16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		PARK SPORTS GENERAL PARK SPORTS GENERAL		£489.13 £501.55	£0.00
16-Feb-17 16-Feb-17	Essex & Suffolk Water Essex & Suffolk Water	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Customer, Comm & Service Delivery		PARK SPORTS GENERAL PARK SPORTS GENERAL		£501.55 £590.52	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL		£626.48	£0.00
16-Feb-17	Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL		£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		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		£3,350.45	£0.00
17-Feb-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE		£587.64	£0.00
21-Feb-17	Essex & Suffolk Water	Commercial Supplier		CLEAN & GREEN	PARKS CENTRAL ITEMS		£2,487.64	£0.00
22-Feb-17 22-Feb-17	Essex & Suffolk Water Essex & Suffolk Water	Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes	EDUCATION, YOUTH & CHILDCARE HOUSING GENERAL FUND	YOUTH SERVICE MAINTENANCE BROCKLEBANK		£2,196.99 £2,371.38	£0.00
22-Feb-17 22-Feb-17	Essex & Suffolk Water Essex & Suffolk Water	Commercial Supplier Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	BUTLER COURT (TEACHERS HOSTEL)		£2,371.38 £2,910.16	£0.00
24-Feb-17 24-Feb-17	Essex & Suffolk Water Essex & Suffolk Water	Commercial Supplier	Customer, Comm & Service Delivery		STREET CLEANSING SUPERVISION		£389.00	£0.00
24-Feb-17	Essex Care Consortium Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£426.53	£0.00
06-Feb-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	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		£500.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£738.90	£0.00
10-Feb-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£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 Eurovia Roadstone	Commercial Supplier	Dedicated Schools Grant Customer Comm & Service Delivery	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£3,900.00 £510.37	£0.00 £0.00
03-Feb-17 15-Feb-17	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer. Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£510.37 £537.25	£0.00
15-Feb-17 15-Feb-17	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£881.56	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer.Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£903.54	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,195.62	£0.00
15-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer, Comm & Service Delivery		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£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		£642.25	£0.00
17-Feb-17	Eurovia Roadstone	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£1,047.63	£0.00
14-Feb-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS		£1,403.75	£0.00
27-Feb-17	Evac Chair International Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE		£840.00	£0.00
22-Feb-17	Eventz Plannerz Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL		£270.00	0.00£
27-Feb-17	Evergood Social Care	Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,968.75 £1.968.75	£0.00
27-Feb-17 15-Feb-17	Evergood Social Care F Barnes Solicitors	Commercial Supplier Commercial Supplier	Service Development & Integration Corporate Capital	MENTAL HEALTH Capital Outlav	COMMUNITY MENTAL HEALTH TEAM HRA BALANCE SHEET (BS)		£1,968.75 £193.750.05	£0.00 £0.00
15-Feb-17 28-Feb-17	F Barnes Solicitors F Parr Ltd	Commercial Supplier Commercial Supplier	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) HOUSING MANAGEMENT SERVICES ESTATES		£193,750.05 £2,155.00	£0.00 £0.00
28-Feb-17 02-Feb-17	Fair Ltd Faircross Care Home	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
17-Feb-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND			£68,936.25	£0.00
09-Feb-17	Family and Childcare Trust	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE		£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		£3,414.42	£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
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,520.71	£0.00
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,520.71	£0.00
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,520.71	£0.00
24-Feb-17	Family First Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,985.71	£0.00
08-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES CORPORATE BS		£2,620.75 £3.550.00	00.03 00.03
16-Feb-17 24-Feb-17	Fellows International Ltd Fellows International Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS		£3,550.00 £2.050.00	£0.00
24-Feb-17	Fellows International Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£4.500.00	£0.00
17-Feb-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£420.00	£0.00
17-Feb-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£648.00	£0.00
21-Feb-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£464.00	£0.00
03-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£1,372.99	£0.00
09-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£816.60	£0.00
09-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£843.82	£0.00
09-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£3,565.00	£0.00
09-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS		£14,125.00	£0.00
09-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£142,707.52	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£854.91	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,114.20	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,151.34	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,151.34	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,221.30	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,262.01	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,971.30	£0.00
10-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£2,037.01	00.03 00.03
10-Feb-17 24-Feb-17	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£2,037.01 £626.06	£0.00
27-Feb-17	Finefair Consultancy Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£797.22	£0.00
28-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£3.120.00	£0.00
28-Feb-17	Finefair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£3.565.00	£0.00
07-Feb-17	Fiona Munro	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
16-Feb-17	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES		£521.38	£0.00
23-Feb-17	Firemark Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	- MECHANICAL AND ELECTRICAL	£290.21	£0.00
23-Feb-17	Firemark Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE		£333.24	£0.00
23-Feb-17	Firemark Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EASTBURY CHILDRENS CENTRE		£341.32	£0.00
23-Feb-17	Firemark Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	- MECHANICAL AND ELECTRICAL	£421.95	£0.00
23-Feb-17	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES		£494.39	£0.00
27-Feb-17	Firemark Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE		£940.51	£0.00
02-Feb-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT		£16,040.00	£0.00
10-Feb-17	First Response Site Services Ltd	Commercial Supplier		ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£1,296.00	£0.00
02-Feb-17	Fitzroy	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
16-Feb-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£8,640.92	£0.00
16-Feb-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£17,972.30	£0.00
16-Feb-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£32,500.00	£0.00
16-Feb-17	Five Elms Primary School	Local Authority Services		SCHOOLS - FUNDING	SCHOOLS BLOCK		£161,519.72	£0.00
06-Feb-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£2,871.80	00.03 00.03
06-Feb-17 06-Feb-17	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£3,177.50 £3.511.86	£0.00
06-Feb-17	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£3,511.86 £3.511.99	£0.00
06-Feb-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£4,766.25	£0.00
06-Feb-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£5.267.79	£0.00
10-Feb-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PI ACEMENTS FINDING TEAM		£2.878.66	£0.00
10-Feb-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC		£1,000.00	20.00
10-Feb-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC		£1,000.00	£0.00
10-Feb-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC		£1,000.00	£0.00
10-Feb-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer.Comm & Service Delivery		WASTE SERVICES REFUSE COLLECTION - DOMESTIC		£1.000.00	£0.00
21-Feb-17	Flaming Fun Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL		£415.00	£0.00
15-Feb-17	Fleet Factors Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£14,660.01	£0.00
10-Feb-17	Floralux Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	OTHER	£37,850.00	£0.00
21-Feb-17	Focus Care Link	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,187.89	£0.00
21-Feb-17	Focus Care Link	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£3,719.45	£0.00
10-Feb-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£13,000.00	£0.00
21-Feb-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£1,200.00	£0.00
21-Feb-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE		£3,500.00	£0.00
21-Feb-17	Focus Consultants 2010 LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£13,473.00	£0.00
23-Feb-17	Footsteps Care Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£8,653.03	£0.00
02-Feb-17	Footsteps Support Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£11,841.12	£0.00
21-Feb-17 24-Feb-17	Footsteps Support Ltd Fostercare UK	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING		£3,022.50 £3.591.66	£0.00
10-Feb-17	Fostering Solutions Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£3,472.00	£0.00
28-Feb-17	Foundation 66	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	OTHER	£2.546.42	£0.00
10-Feb-17	Fox Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		£53.750.00	£0.00
24-Feb-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£19,147.72	£0.00
24-Feb-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,000.00	£0.00
24-Feb-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£59,181.17	£0.00
24-Feb-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£95,000.00	£0.00
06-Feb-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£277.40	£0.00
06-Feb-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£412.50	£0.00
06-Feb-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES		£0.00
06-Feb-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£4,300.00	00.03
15-Feb-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment Childrens Services	ASSETS & INVESTMENT COMMISSIONING CHILDREN'S CARE & SUPPORT			£507.60 £2.340.00	00.02 00.03
01-Feb-17 17-Feb-17	Funky Willows Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)		£2,340.00 £3.120.00	£0.00
01-Feb-17	G & A Auto Centre	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£3,120.00 £272.04	£0.00
03-Feb-17	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH		£712.00	£0.00
03-Feb-17	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£4,794.30	£0.00
09-Feb-17	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH		£480.00	£0.00
06-Feb-17	G W Commercial Equipment Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE		£509.85	£0.00
21-Feb-17	G W Commercial Equipment Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£2,415.55	£0.00
10-Feb-17	Gander and White Shipping Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM		£680.00	£0.00
23-Feb-17	Gatenby Sanderson Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE		£14,160.00	£0.00
21-Feb-17	Gateway Careers	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING		£1,125.00	£0.00
10-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£3,213.00	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£256.41	00.03
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£256.41	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£256.41	00.03
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS		£256.41 £256.41	00.03 00.03
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT				
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£256.41 £256.41	00.03 00.03
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£256.41 £256.41	£0.00
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£256.41 £280.00	£0.00
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.43	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.43	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,306.43	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,306.43	£0.00

23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.43	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,505.71	£0.00
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	OTHER OTHER	£1,607.14 £1.607.14	0.00£
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,992.86	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,992.86	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	OTHER OTHER	£1,992.86	£0.00
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER	£3,689.00 £3.689.00	£0.00 £0.00
23-Feb-17 23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£3,689.00	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00
23-Feb-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00
23-Feb-17 24-Feb-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER OTHER	£3,689.00 £1.428.00	0.00£
24-Feb-17 24-Feb-17	GE Capital Equipment Finance Ltd	Commercial Supplier Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	PRINTING	£1,428.00 £1,118.37	£0.00
06-Feb-17	Gemco Service Ltd	Commercial Supplier		CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£300.00	£0.00
06-Feb-17	Gemco Service Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£300.00	£0.00
06-Feb-17	Gemco Service Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£301.00	£0.00
06-Feb-17	Gemco Service Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£679.72	£0.00
17-Feb-17 06-Feb-17	Gemco Service Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	MAINTENANCE CONSULTANCY FEES	£915.00 £331.00	0.00£
10-Feb-17	Genesis Recruitment Agency Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£425.04	£0.00
10-Feb-17	Genesis Recruitment Agency Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£4.959.73	£0.00
10-Feb-17	Genesis Recruitment Agency Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,119.14	£0.00
10-Feb-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,903.09	£0.00
02-Feb-17	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
10-Feb-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	EDUCATION INCLUSION TEAM	SALARIES	£9,750.00	£0.00
14-Feb-17 16-Feb-17	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS DSG - EARLY YEARS	SPECIAL NEEDS - CENTRAL NURSERY EDUCATION - SCHOOLS	GENERAL SCHOOLS - TRANSFER PAYMENT	£2,712.00 £13.419.38	£0.00 £0.00
16-Feb-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£14.689.23	£0.00
16-Feb-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£22.125.00	£0.00
16-Feb-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,727.42	£0.00
02-Feb-17	Ghyll Grove Nursing Home	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,900.66	£0.00
01-Feb-17	Giles Bedloe	Legal Services	Customer, Comm & Service Delivery	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£1,500.00	£0.00
17-Feb-17	Glenny LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£4,990.00	0.00
02-Feb-17 20-Feb-17	Glenroyd House Ltd GLS Educational Supplies Ltd	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT DSG - EARLY YEARS	LEARNING DISABILITIES SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT OTHER	£5,078.20 £284.99	£0.00 £0.00
20-Feb-17 20-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£299.98	£0.00
20-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£569.95	£0.00
21-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£251.82	£0.00
21-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£269.98	£0.00
21-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,109.95	£0.00
21-Feb-17	GLS Educational Supplies Ltd	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£6,009.70	£0.00
28-Feb-17 16-Feb-17	Goals UK cic Godwin Primary School	Commercial Supplier	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	ADULT COLLEGE PRIMARY SCHOOL - ARP PROVISION	SERVICE PROVISION SCHOOLS - TRANSFER PAYMENT	£1,950.00 £12.648.75	£0.00 00.03
16-Feb-17 16-Feb-17	Godwin Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,648.75 £14.347.11	£0.00
16-Feb-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£15,206,67	£0.00
16-Feb-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£196,238.31	£0.00
02-Feb-17	Goldcrest House	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
17-Feb-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	MARKETING	£556.00	£0.00
17-Feb-17	Good Impressions (London) Ltd	Commercial Supplier		PUBLIC HEALTH	HEALTHY ADULTS		£1,397.00	0.00£
15-Feb-17	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies		PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)		£288.80	£0.00
15-Feb-17 15-Feb-17	Goodcare Dusk Ltd t/a Waller Pharmacy Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies NHS/Medical Bodies		PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH		£1,977.00 £1.684.00	£0.00 £0.00
14-Feb-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£13,560.00	£0.00
14-Feb-17	Goresbrook School	Local Authority Services		DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£17,373.60	£0.00
09-Feb-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
28-Feb-17	GovNet Communications	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONFERENCE EXPENSES	£445.00	£0.00
10-Feb-17	Grace Eyre Foundation	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£445.75	£0.00
16-Feb-17 16-Feb-17	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK		£13,703.38 £34,076.93	£0.00 £0.00
16-Feb-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK		£311.454.41	£0.00
06-Feb-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£132,919.00	£0.00
06-Feb-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£886,736.00	£0.00
06-Feb-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND		£1,384,481.33	£0.00
09-Feb-17	Greater London Fostering	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,381.79	£0.00
09-Feb-17 24-Feb-17	Greater London Fostering Greater London Fostering	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	OTHER OTHER	£3,381.79 £3.381.79	0.00£
24-Feb-17 24-Feb-17	Greater London Fostering Greater London Fostering	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	OTHER	£3,381.79 £3.381.79	£0.00
01-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	CLEANING MATERIALS	£262.03	£0.00
01-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£431.92	£0.00
03-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING		£251.50	£0.00
07-Feb-17	Greenham	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLEANING MATERIALS	£850.66	0.00
09-Feb-17 10-Feb-17	Greenham Greenham	Commercial Supplier	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES TRADED SERVICES	BECONTREE HEATH LEISURE CENTRE CATERING - RICHARD ALIBON	CLEANING MATERIALS CLEANING MATERIALS	£787.76 £364.19	£0.00 £0.00
17-Feb-17	Greenham	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS CLEANING MATERIALS	£316.77	£0.00
17-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£339.19	£0.00
17-Feb-17	Greenham	Commercial Supplier		ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£370.14	£0.00
17-Feb-17	Greenham	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£430.24	£0.00
17-Feb-17 17-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES HEALTHY LIFESTYLES	BUILDING CLEANING ABBEY SPORTS CENTRE	CLEANING MATERIALS	£449.82 £552.05	0.00£
	Greenham	Commercial Supplier				CLEANING MATERIALS CLEANING MATERIALS		£0.00
17-Feb-17 21-Feb-17	Greenham Greenham	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	TRADED SERVICES ADULT'S CARE & SUPPORT	CATERING - SYDNEY RUSSELL KALLAR LODGE	CLEANING MATERIALS CLEANING MATERIALS	£945.20 £290.50	£0.00 £0.00
28-Feb-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING		£413.46	£0.00
16-Feb-17	Greentherm Mechanical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING		£25,200.27	£0.00
21-Feb-17	Greentherm Mechanical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	OTHER	£72,136.77	£0.00
17-Feb-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ACCOMMODATION COSTS	£1,085.00	£0.00
23-Feb-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,085.00	£0.00
23-Feb-17 23-Feb-17	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS		£1,085.00 £1.085.00	£0.00 £0.00
23-Feb-17 23-Feb-17	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17		£1,612.00	£0.00
23-Feb-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£2,263.00	£0.00
10-Feb-17	Griha Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,300.00	£0.00
10-Feb-17	Griha Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,015.00	£0.00
15-Feb-17	Griha Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,015.00	£0.00
23-Feb-17	Griha Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,085.00	£0.00
23-Feb-17 27-Feb-17	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	OTHER ACCOMMODATION COSTS	£32,777.08 £1,085.00	0.00£
27-Feb-17 06-Feb-17	GSL Education	Commercial Supplier Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,085.00 £400.00	£0.00
06-Feb-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£1,200.00	£0.00
06-Feb-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,600.00	£0.00
07-Feb-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£2,000.00	£0.00
15-Feb-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
15-Feb-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,800.00	£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 21-Feb-17	GVL Management Ltd H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery HRA	CLEAN & GREEN HOUSING AND NEIGHBOURHOODS	FRIZLANDS DEPOT TRANSPORT WORKSHOP RESPONSIVE REPAIRS	CONSULTANCY FEES OTHER	£9,900.00 £452.82	£0.00 £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 03-Feb-17	Hafiz & Haque Solicitors Halliwell Homes Ltd	Legal Services Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	LEASEHOLDERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	INCOME OTHER	£351.30 £17.957.86	00.03 00.03
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	Hanbury Court	Commercial Supplier	Service Development & Integration	ADULT'S 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		£0.00
03-Feb-17 10-Feb-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
15-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - STONET ROSSELL  CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES		£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		£0.00
16-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES		00.02 00.03
22-Feb-17 22-Feb-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - BARRING TOWN HALL KITCHEN CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
22-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	3 £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		£0.00
28-Feb-17 28-Feb-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
28-Feb-17	Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Hanningfield Retirement Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£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 14-Feb-17	Harmony House	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£19,468.00 £20.095.05	£0.00 £0.00
14-Feb-17 15-Feb-17	Harriony House Harvest Energy Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery		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	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
06-Feb-17 06-Feb-17	Havering College of Further & Higher Education Havering College of Further & Higher Education	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING FLEXI LEARNING	GENERAL GENERAL	-£4,400.00 £4.400.00	£0.00 £0.00
21-Feb-17	Havering College of Further & Higher Education	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	GENERAL	£22,012.96	£0.00
01-Feb-17	Havering Fencing Company	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£450.00	£0.00
06-Feb-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	3 £260.39	£0.00
06-Feb-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£2,683.75	£0.00
10-Feb-17 17-Feb-17	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£2,683.75 £2.683.75	£0.00 £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	ADULT'S 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 Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER OTHER	£1,480.56	00.03 00.03
21-Feb-17 21-Feb-17	Heartwood Outreach Services Heartwood Outreach Services	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER	£1,645.17 £1,781.57	£0.00
21-Feb-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1.887.59	£0.00
09-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 02-Feb-17	Heath Farm Childrens Services Hedgerows Nursing Home	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING LEARNING DISABILITIES SUPPORT	OTHER CONTRACTORS PAYMENT	£5,913.25 £7,781.60	£0.00 £0.00
23-Feb-17	Helen Tree TSLI	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£800.00	£0.00
23-Feb-17	Helen Tree TSLI	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	£157,976.91 £4.633.20	00.03 00.03
14-Feb-17 14-Feb-17	Heritage Day Nursery Heritage Day Nursery	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY FURNITURE AND MATERIALS	£4,633.20 £9,231.00	£0.00
08-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	£1,265.40	£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 14-Feb-17	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES CONSULTANCY FEES	£250.00 £500.00	£0.00 £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 Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER OTHER	£13,680.00	£0.00 £0.00
22-Feb-17 22-Feb-17	Hillcrest Children Services Ltd Hillcrest Children Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,840.00 £15.145.71	£0.00
22-Feb-17 22-Feb-17	Hillcrest Children 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 09-Feb-17	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£390.40 £527.00	00.03 00.03
09-Feb-17	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£540.00	£0.00
21-Feb-17	Hope Superiobs 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 SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£488.00	00.03
15-Feb-17 15-Feb-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL GENERAL	£2,980.00 £3.846.12	00.03 00.03
15-Feb-17 15-Feb-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services  Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,846.12 £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	00.03
17-Feb-17 17-Feb-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL GENERAL	£3,461.52 £3,461.52	£0.00 £0.00
17-Fe0-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services  Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL GENERAL	£3,461.52 £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 17-Feb-17 17-Feb-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,538.48	£0.00
17-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17	Hopewell School Ltd Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL GENERAL	£4,538.48 £4,846.16	£0.00 £0.00
17-Feb-17 17-Feb-17 17-Feb-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,538.48	£0.00

14-Feb	b-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,757.00	£0.00
14-Feb	b-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,645.00	£0.00
23-Feb	b-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£2,731.00	£0.00
03-Feb		House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£1,187.40	£0.00
15-Feb		House of Play (Europe) Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	OTHER	£562.50	£0.00
15-Feb		House to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£7,448.68	£0.00
17-Feb		Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
17-Feb		Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00 £0.00
17-Feb 17-Feb		Housing Britain Ltd Housing Britain Ltd	Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL) LANDLORDS (PSL)	£15,968.75 £153,293.93	£0.00
17-Feb		HSHTC Ltd	Commercial Supplier Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	TRAINING	£1,815.00	£0.00
01-Feb		HSL Compliance Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£3,567.14	£0.00
06-Feb		HSL Compliance Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£14,724.34	£0.00
06-Feb		HSL Compliance Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£14,778.00	£0.00
14-Feb		Hugh Christie Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
08-Feb	b-17	Hunters & Partners Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£193,172.00	£0.00
16-Feb		Hunters Hall Primary	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,535.25	£0.00
16-Feb		Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,250.00	£0.00
16-Feb		Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,683.26	£0.00
16-Feb		Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,078.97	£0.00
16-Feb		Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£220,316.22	£0.00
27-Feb		Huttons Construction Ltd Huttons Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£952.83	£0.00
27-Feb 06-Feb		Hythe House Support Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Childrens Services	Capital Outlay  OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CAPITAL OUTLAY OTHER	£7,499.61 £4.144.04	£0.00 £0.00
06-Feb		Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6.147.79	£0.00
06-Feb		Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6.322.36	£0.00
06-Feb		lain Agar	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£2.135.00	£0.00
21-Feb		IDOX Software Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	ICT SOFTWARE	£2.888.00	£0.00
10-Feb		Iken Associates Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£9,865.63	£0.00
02-Feb	b-17	Inayet Patel &Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
06-Feb		Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£255.00	£0.00
06-Feb	b-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.00	£0.00
06-Feb		Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£330.00	£0.00
10-Feb		Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.00	£0.00
10-Feb		Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£350.21	£0.00
17-Feb		Independent Living Agency	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£450.00	£0.00
17-Feb		Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£490.00	£0.00
17-Feb		Independent Living Agency	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay COMMISSIONING ADULT'S CARE & SUPPORT	CORPORATE BS	CAPITAL OUTLAY OTHER	£945.00	£0.00
17-Feb 27-Feb		Independent Living Agency	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING SINGLE HOMELESSNESS HOUSING	OTHER	£7,770.00 £11.972.00	£0.00 £0.00
28-Feb		Independent Living Agency Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	FURNITURE AND MATERIALS	£910.00	£0.00
07-Feb		Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£539.90	£0.00
10-Feb		Inmind Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£32,328.35	£0.00
10-Feb		Inspector Home Uk Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£675.00	£0.00
28-Feb		Inspector Home Uk Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	OTHER	£487.50	£0.00
24-Feb		Institute of Cemetary & Crematorium Management (ICCM)	Commercial Supplier	Customer, Comm & Service Delivery		CEMETERIES CENTRAL ITEMS	GENERAL	£1.131.50	£0.00
24-Feb		Institute of Licensing (Events) Ltd	Commercial Supplier	Customer, Comm & Service Delivery		LICENSING	GENERAL	£275.00	£0.00
02-Feb		Integrated Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,513.44	£0.00
28-Feb	b-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£3,587.01	£0.00
10-Feb		Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,748.33	£0.00
10-Feb		Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,748.33	£0.00
15-Feb		Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2.184.90	£0.00
15-Feb		Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,710.35	£0.00
10-Feb	b-17	Investec Asset Finance Plc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£276.25	£0.00
10-Feb 28-Feb	b-17 b-17	Investec Asset Finance Plc IPRS Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive	HEALTHY LIFESTYLES LAW & GOVERNANCE	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	GENERAL FURNITURE AND MATERIALS	£276.25 £576.00	£0.00 £0.00
10-Feb 28-Feb 08-Feb	b-17 b-17 b-17	Investec Asset Finance Plc IPRS Ltd Isabella Tafur	Commercial Supplier Commercial Supplier Legal Services	Service Development & Integration Chief Executive Chief Executive	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES	GENERAL FURNITURE AND MATERIALS LEGAL FEES	£276.25 £576.00 £1,500.00	£0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb	b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING	£276.25 £576.00 £1,500.00 £600.00	£0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb	b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER	£276.25 £576.00 £1,500.00 £600.00 £12,353.35	£0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb	b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS)	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb 10-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J L Lend Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER COTHER CLEANING MATERIALS	£276.25 £576.00 £1.500.00 £600.00 £12,353.35 £3,492.00 £410.10	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb 10-Feb 02-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb 10-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J P Lennard Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER COTHER CLEANING MATERIALS	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410.10 £291.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb 10-Feb 02-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J L Elanckholly J P Lennard Ltd J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE BO GASCOIGNE ROAD	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410.10 £291.75 £727.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 10-Feb 22-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J L Elackholly J Lenard Ltd J Scott & Sons Ltd J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HIRA Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Service Devel	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES ADULT'S CARE & SUPPORT CULTURE & RECREATION SCHOOLS ORACLE	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE BO GASCOIGNE ROAD VALENCE HOUSE MUSSEUM VILLIAM FORD CE. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL RECHANICAL WOORKS	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410,10 £291.75 £727.50 £288.55 £346.85 £402.95	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 10-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Lid Isabella Tafur J C Decaux Uk Ltid J E Blackholly J E Blackholly J E Lenard Ltid J Scott & Sons Ltid	Commercial Supplier Commercial Supplier Lead Services Commercial Supplier	Service Development & Integration Chief Executive Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES ADULT'S CARE & SUPPORT CULTURE & RECREATION	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE 80 GASCOIGNE ROAD VILLENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410.10 £291.75 £727.50 £258.55 £346.85	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 24-Feb 02-Feb 02-Feb 10-Feb 22-Feb 14-Feb 09-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J L Ellackholly J L Ellackholly J Scott & Sons Ltd	Commercial Supplier Lead Services Commercial Supplier Lead Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes Dedicated Schoods Grant Dedicated Schoods Grant Growth & Homes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES CALTURE ARE CREATION SCHOOLS - GRACLE DSG - EARLY YEARS HOUSING GENERAL FUND	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VIOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE 80 GASCOIGNE ROAD VALENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS HOUSING ADVICE SERVICE - RENT DEPOSITS	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL TO AND THE AND	£276.25 £576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410.10 £291.75 £727.50 £288.55 £346.85 £402.95 £900.00 £240.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 10-Feb 14-Feb 10-Feb 14-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Lid Isabella Tafur J C Decaru IV. Lid J E Blackholly J P E Blackholly J P Lennard Lid J Scott & Sons Lid Jacksons Lettings & Sales Jacksons Lettings & Sales	Commercial Supplier Commercial Supplier Leaal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homos Grant Dedicated Schools Grant Dedicated Schools Grant Growth & Homes Service Development & Integrating Growth & Homes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE AD201 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OUTLINES ARE & SUPPORT CULTURE & RECREATION SCHOOLS - ORACLE DSG - EARLY YEARS HOUSING GENERAL FUND MENTAL HEALTH	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HAR BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE BO GASCOIGNE ROAD VILENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS HOUSING ADVICE SERVICE - RENT DEPOSITS MENTAL HEALTH SUPPORT	GENERAL FUNNTURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL R & M MINOR WORKS GENERAL CONTINUES MOY OTHER ACCOMMODATION - PRIVATE	E276.25 E576.00 £1,500.00 £600.00 £12,353.35 £3,492.00 £410.10 £281.75 £727.50 £258.55 £346.85 £402.95 £936.00 £2,400.00 £5,1110.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 10-Feb 14-Feb 14-Feb 11-Feb 11-Feb	b-17 b-17 b-17 b-17 b-17 b-17 b-17 b-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J E Blackholly J E Blackholly J E Blackholly J Lenard Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive Chief Executive HIRA Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes Dedicated Schools Grant Dedicated Schools Grant Growth & Homes Service Development & Integration Growth & Homes Service Development & Integration Growth & Homes Service Development & Integration Growth & Homes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES CULTURE & RECPEATION SCHOOLS - ORACLE DSG - EARLY YEARS HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VIOLIS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE 80 GASCOIGNE ROAD VALENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS HOUSING ADVICE SERVICE - RENT DEPOSITS MENTAL HEALTH SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL R & M MINOR WORKS GENERAL CONTINGENCY OTHER ACCOMMIDDATION - PRIVATE OTHER	E276.25 E576.00 £1,500.00 £100.00 £100.00 £12,363.35 £3,492.00 £410.10 £291.75 £727.50 £258.55 £346.85 £402.95 £936.00 £2,400.00 £5,110.00 £5,110.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 22-Feb 14-Feb 10-Feb 14-Feb 10-Feb 24-Feb	5-17 5-17 5-17 5-17 5-17 5-17 5-17 5-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decarx UK Ltd J E Blackholly J E Blackholly J P Lennard Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier Leaal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive HRA Corporate Capital Service Development & Integration Growth & Hornes Caroline Development & Integration Growth & Hornes Service Development & Integration Growth & Hornes Service Development & Integration Growth & Hornes Growth & Hornes Growth & Hornes Growth & Hornes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OUTLINES ARE & SUPPORT CULTURE & RECREATION SCHOOLS - ORACLE DSG - EARLY YEARS HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HAR BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE BO GASCOIGNE ROAD VALENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS GENERAL FUND. TEMPORARY ACCOMMODATION	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL R & M MINOR WORKS GENERAL CONTINUES OF OTHER ACCOMMODATION - PRIVATE OTHER CONTRACTORS PAYMENT	E276.25 E576.00 E1,500.00 E10,000 E10,000 E10,000 E12,353.35 E34,92.00 E410.10 E291.75 E727.50 E246.85 E446.85 E446.95 E386.00 E2,307.69 E2,307.69 E2,307.69	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb 28-Feb 08-Feb 17-Feb 22-Feb 10-Feb 02-Feb 10-Feb 10-Feb 14-Feb 09-Feb 17-Feb 24-Feb 08-Feb 08-Feb	5-17 5-17 5-17 5-17 5-17 5-17 5-17 5-17	Investec Asset Finance Pic IPRS Ltd Isabella Tafur J C Decaux Uk Ltd J C Decaux Uk Ltd J E Blackholly J E Blackholly J E Blackholly J E Lennard Ltd J Scott & Sons Lt	Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	Service Development & Integration Chief Executive Chief Executive Chief Executive Chief Executive HIRA Corporate Capital Service Development & Integration Growth & Homes Dedicated Schools Grant Dedicated Schools Grant Growth & Homes Service Development & Integration Growth & Homes	HEALTHY LIFESTYLES LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS Capital Outlay HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES OUTLYIES ARE AS SUPPORT CULTURE & RECEATION SCHOOLS - ORACLE DSG - EARLY YEARS HOUSING GENERAL FUND MENTAL HEALTH HOUSING GENERAL FUND	ABBEY SPORTS CENTRE HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEGAL SERVICES AMBITION 2020 VOIDS HRA BALANCE SHEET (BS) ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE BOBSEY SPORTS CENTRE 80 GASCOIGNE ROAD VALENCE HOUSE MUSEUM WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE EXTENDED OFFER FOR TWO YEARS OLDS HOUSING ADVICE SERVICE - RENT DEPOSITS MENTAL HEALTH SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS GENERAL FUND - TEMPORARY ACCOMMICDATION SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	GENERAL FURNITURE AND MATERIALS LEGAL FEES MARKETING OTHER CAPITAL OUTLAY CLEANING MATERIALS MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL MECHANICAL AND ELECTRICAL R & M MINOR WORKS GENERAL CONTINGENCY OTHER ACCOMMODATION - PRIVATE OTHER CONTRACTORS PAYMENT STAFF OTHER EXPENSES	E276.25 E576.00 E1,500.00 E10,000 E10,000 E10,000 E11,2353.35 E3,492.00 E410.10 E291.75 E727.50 E256.55 E346.85 E402.95 E936.00 E3,400.00 E5,110.00 E5,110.00 E3,909.00 E3,909.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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07-Feb-17	Johnsons Stalbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£816.03	£0.00
07-Feb-17	Johnsons Stalbridge 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		DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£660.00	£0.00
14-Feb-17 14-Feb-17	Redacted Redacted	Non Commercial Supplier		DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS		£360.00 £468.00	£0.00 £0.00
24-Feb-17	Just Hire Catering Equipment & Furniture Ltd	Non Commercial Supplier Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES		£468.00 £250.37	£0.00
24-Feb-17	K and L Gates LLP	Commercial Supplier		GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£33,972.50	£0.00
24-Feb-17	K and L Gates LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM		£43,372.45	£0.00
20-Feb-17	K D S Appliances Kahuna Huts I td	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS TRADED SERVICES	HOUSING MANAGEMENT SERVICES NORTH		£383.33	£0.00
24-Feb-17 15-Feb-17	Kahuna Huts Ltd Redacted	Commercial Supplier Carers	Childrens Services Childrens Services	TRADED SERVICES OPERATIONAL CHILDREN'S CARE & SUPPORT	CATERING - MARKETING ASSESSMENT S17 CIN		£1,475.00 £300.00	£0.00 £0.00
09-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2.400.00	£0.00
09-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£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		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE		£626.20	£0.00
28-Feb-17	Kaspa Sign Products Ltd	Commercial Supplier		Capital Outlay	CORPORATE BS		£256.44	£0.00
10-Feb-17 14-Feb-17	Kasper Fostering Kay-Marie Taylor-Duke	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT S20 LAC		£3,619.25 £570.60	£0.00 £0.00
22-Feb-17	Kedleston Schools (London) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES		£21,000.00	£0.00
06-Feb-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£2,132.84	£0.00
10-Feb-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£678.00	£0.00
08-Feb-17 08-Feb-17	Keltic Ltd Keltic Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT OFF STREET PARKING AND ADMINISTRATION	<ul> <li>MECHANICAL AND ELECTRICAL CLOTHES, UNIFORM AND LAUNDRY</li> </ul>	£990.15	£0.00 £0.00
14-Feb-17	Kelvedon Hatch Community Primary School	Local Authority Services		SCHOOLS - FUNDING	SCHOOLS BLOCK		£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		£16,385.67	£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 14-Feb-17	Kiddies Lounge Preschool Day Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier		DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS		£3,633.75 £5,288.40	£0.00 £0.00
14-Feb-17	Kidzland Daycare Nursery	Commercial Supplier		DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£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		DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£13,930.20	£0.00
01-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital Childrens Services	Capital Outlay	CORPORATE BS		£17,744.49 £5,214.05	£0.00 £0.03
02-Feb-17 02-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier		COMMISSIONING CHILDREN'S CARE & SUPPORT CLEAN & GREEN	WEST LOCALITY CENTRES EASTBROOKEND CEMETERY		£5,214.05 £8.158.56	£0.00
02-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier		CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£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)		£2,640.00	£0.00
07-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay	CORPORATE BS		£3,960.00	£0.00
08-Feb-17 08-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier		Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS		£2,582.80 £4,352.00	£0.00 £0.00
08-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE		£15,758.00	£0.00
09-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier		CULTURE & RECREATION	BROADWAY THEATRE	GENERAL	£10,906.84	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,224.80	£0.00
10-Feb-17 10-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier		Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS		£1,562.00 £2.016.30	£0.00 £0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay  Capital Outlay	CORPORATE BS		£2,016.30 £2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier		Capital Outlay	CORPORATE BS		£2,145.00	£0.00
10-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2,537.72	£0.00
10-Feb-17 15-Feb-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS		£4,000.00 £1.250.00	£0.00
15-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier		Capital Outlay	CORPORATE BS		£33.450.00	£0.00
22-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£4,104.00	£0.00
22-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier		Capital Outlay	CORPORATE BS		£10,850.00	£0.00
24-Feb-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2,948.00	£0.00 £0.03
15-Feb-17 07-Feb-17	Kit Log Ltd T/a Papertrail Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	Childrens Services Finance & Investment	EDUCATION, YOUTH & CHILDCARE ASSETS & INVESTMENT	TREWERN OUTDOOR EDUCATION CENTRE CORPORATE BUSINESS SUPPORT		£380.00 £288.96	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£288.96	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£329.44	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier		ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£344.85	£0.00
07-Feb-17 07-Feb-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT		£357.96 £487.98	£0.00 £0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£510.72	£0.00
07-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£1,123.72	£0.00
10-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE		£320.67	£0.00
22-Feb-17 22-Feb-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT		£381.63 £381.66	£0.00
28-Feb-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£3.050.70	£0.00
17-Feb-17	KPMG	Commercial Supplier		GROWTH, HOMES & REGENERATION	HOUSING STRATEGY		£10,000.00	£0.00
07-Feb-17	Krate Express	Commercial Supplier		Capital Outlay	CORPORATE BS		£901.86	£0.00
07-Feb-17 14-Feb-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£981.70 £936.00	£0.00 £0.00
14-Feb-17 14-Feb-17	Kristina Digimaite Kristina Digimaite	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI		£936.00 £1.404.00	£0.00
10-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£2,646.51	£0.00
15-Feb-17	Krossroads	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£383.58	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£256.37	£0.00
21-Feb-17 21-Feb-17	Krossroads Krossroads	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS		£256.37 £256.37	£0.00 £0.00
21-Feb-17 21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£4,317.99	£0.00
21-Feb-17	Krossroads	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£4,317.99	£0.00
21-Feb-17 21-Feb-17	Krossroads Krossroads	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	OTHER OTHER	£4,317.99 £5.712.99	£0.00 £0.00
24-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,950.00	£0.00
24-Feb-17	Krossroads	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£2,089.29	£0.00
06-Feb-17	Kurtis Property Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,861.00	£0.00
17-Feb-17	L C Energy	Commercial Supplier		CLEAN & GREEN	COUNTRYSIDE & CONSERVATION		£1,027.65	£0.00
16-Feb-17	Laker BMS Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS COLINTRYCIDE & CONSERVATION		£4,290.00 £775.65	£0.00 £0.00
08-Feb-17 22-Feb-17	Landscape Supply Company Landscape Supply Company	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		COUNTRYSIDE & CONSERVATION COUNTRYSIDE & CONSERVATION		£775.65 £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		£324.99	£0.00
28-Feb-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT FURNITURE AND MATERIALS	£351.96	00.03
28-Feb-17 02-Feb-17	Langford & Chamberlayne Ltd Langley House	Commercial Supplier Commercial Supplier	Childrens Services Service Development & Integration	TRADED SERVICES ADULT'S CARE & SUPPORT	CATERING - CENTRALLY CONTROLLED ITEMS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,349.00 £1,852.00	£0.00 £0.00
10-Feb-17	Larchwood Care Home	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£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		-£1,225.33	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	-£1,157.60 -£1.097.22	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier		CLEAN & GREEN	CHADWELL HEATH CEMETERY	ELECTRICITY	-£1,097.22 -£1,002.54	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	-£936.66	£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	00.03
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	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£767.30	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	-£736.35	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£715.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£620.87	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£608.48	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£602.50	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	-£599.74	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£555.89	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	-£533.28	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	-£514.74	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£514.38	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£353.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£351.29	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HBA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£316.36	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£309.04	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£298.86	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£292.04	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING  ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£277.30	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	-£275.20	£0.00
01-Feb-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES  VACANT LAND & DISPOSAL SITES	ELECTRICITY	-£274.33	£0.00
01-Feb-17 01-Feb-17		Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£267.87	£0.00
	Laser Energy Supplies							
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES VACANT LAND & DISPOSAL SITES	ELECTRICITY	-£266.94	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	-£266.44 -£259.10	£0.00
	Laser Energy Supplies	Commercial Supplier	Finance & Investment				-£259.10 -£258.03	
01-Feb-17	Laser Energy Supplies	Commercial Supplier		ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY		£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£252.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£259.22	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£260.93	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£262.50	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£269.54	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£270.58	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£271.25	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£271.25	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£274.08	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£291.41	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£292.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£293.14	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£295.79	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	GAS	£301.05	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£301.35	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£306.66	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	GAS	£307.55	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£307.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£307.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£307.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£308.32	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£313.62	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£320.66	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£325.84	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£328.88	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£331.77	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£333.36	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£336.52	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£340.93	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£343.25	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GAS	£351.52	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£353.50	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING  ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£356.96	£0.00
01-Feb-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	GAS	£356.96 £357.25	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	OTHER	£357.68	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£359.78	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£363.27	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£363.70	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	GAS	£378.09	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	GAS	£389.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£405.58	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£406.23	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£416.94	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£423.99	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£429.20	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£436.37	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	GAS	£447.37	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£453.66	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£454.44	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£467.43	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery Growth & Homes		FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£469.71	£0.00 £0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier		CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£469.91	
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£471.43	00.02
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GAS	£488.92	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£517.62	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£523.10	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£533.01	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£535.98	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£537.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£548.11	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£587.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£619.77	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£638.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£642.60	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£655.11	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£661.39	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£664.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£664.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£672.39	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£680.40	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£687.12	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£703.08	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£703.59	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£711.44	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£732.90	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL	GAS	£744.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£748.37	£0.00
01-Feb-17 01-Feb-17	normy outpines		Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	GAS	£755.59	£0.00
	Laser Energy Supplies							
01-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier		HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£771.66	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL/DOMESTIC HEATING VALENCE HOUSE MUSEUM	ELECTRICITY FLECTRICITY	£771.66 £791.06	£0.00
01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£791.06	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	HRA Growth & Homes HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	VALENCE HOUSE MUSEUM ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	£791.06 £791.80	£0.00 £0.00
01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£791.06	£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		ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£864.29	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS GAS	£871.51	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes	CULTURE & RECREATION	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES) VALENCE HOUSE MUSEUM	GAS	£892.29 £911.86	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies  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	ADULT'S 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		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	ADULT'S 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	£1,279.33	£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		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	£1,737.45	£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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS ELECTRICITY	£1,762.64	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier		HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES	ELECTRICAL/DOMESTIC HEATING JIM PETERS ARENA	ELECTRICITY	£1,764.78 £1,772.16	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Service Development & Integration HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,772.16 £1.901.17	£0.00
01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,901.17 £1,904.84	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£1,904.84 £1.923.91	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£1,923.91 £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	ADULT'S 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	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,139.29	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2.144.27	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S 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	CIVIC 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 01-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS ASSETS & INVESTMENT	ELECTRICAL/DOMESTIC HEATING TOWN HALL OFFICES	GAS GAS	£4,128.34 £4.196.96	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£4,190.96 £4,382.36	£0.00
01-Feb-17	Laser Energy Supplies 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		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	£5,873.26	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GAS	£6,164.57	£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 TOWN HALL OFFICES	ELECTRICITY	£6,477.02	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY ELECTRICITY	£6,478.48	£0.00 £0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	TOWN HALL OFFICES TOWN HALL OFFICES	ELECTRICITY ELECTRICITY	£6,488.10 £6.834.38	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,834.38 £6,922.11	£0.00
01-Feb-17 01-Feb-17	Laser Energy Supplies 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  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		ABBEY SPORTS CENTRE	ELECTRICITY	£13,832.51	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£14,994.84	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£40,969.87	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£44,852.95	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£49,185.63	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£53,461.45	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£58,564.97	£0.00
01-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		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	00.03
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£4,327.00	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	-£2,968.75 -£1.321.64	£0.00 £0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	COMMISSIONING CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	EAST LOCALITY CENTRES ELECTRICAL/DOMESTIC HEATING			
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	-£1,297.96 -£1,192.00	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HKA Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£1,192.00 -£1,169.29	£0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Childrens Services Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES EAST LOCALITY CENTRES	ELECTRICITY	-£1,169.29 -£1.147.17	£0.00
		Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£960.05	£0.00
	Laser Energy Supplies							
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	-£958.01	£0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes		VALENCE HOUSE MUSEUM	GAS GAS		
28-Feb-17				CULTURE & RECREATION CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS			-£958.01 -£911.86 -£811.00	£0.00 £0.00 £0.00

28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£791.80	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£775.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£768.94	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£687.12	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	-£469.71	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£390.71	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	-£388.57	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£381.22	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	GAS	-£378.09	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	-£367.04	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	-£357.25	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	-£259.22	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£255.33	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£260.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	GAS	£262.78	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£269.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£269.67	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£271.25	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£272.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£278.57	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	DAWSON AVENUE SITE	GAS	£280.49	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£281.13	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	GAS	£288.12	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£289.55	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	GAS	£291.28	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£291.34	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£295.74	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£305.01	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£313.56	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£314.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£318.34	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£319.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£319.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£324.35	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	RIPPLESIDE CEMETERY	ELECTRICITY	£324.82	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£324.87	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£324.95	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£326.85	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£327.57	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£327.70	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	GAS	£329.71	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	ELECTRICITY	£332.43	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£334.77	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£336.10	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£338.44	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£339.24	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£343.30	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£349.13	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£353.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£353.86	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£354.12	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	GAS	£359.83	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£360.46	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£364.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£365.25	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£371.64	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	BARKING PARK	ELECTRICITY	£372.52	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£372.63	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£375.07	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£378.25	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£378.55	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£381.48	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£381.48	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£384.48	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL	ELECTRICITY	£390.00	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£393.65	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£394.10	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£394.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£394.81	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	OTHER	£400.02	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£403.17	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£411.52	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£411.74	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£417.13	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£418.16	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£422.74	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£424.51	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£426.75	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£432.42	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£437.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£439.22	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£441.18	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£441.90	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	GAS	£442.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£444.56	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	GAS	£448.28	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£453.47	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£460.63	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£462.21	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£463.39	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£471.40	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£474.88	0.00£
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£480.89	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£480.89	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£481.57	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£484.82	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£490.33	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£494.57	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£496.14	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£497.21	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£504.98	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£507.56	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£509.53	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£510.14	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£512.29	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£515.34	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£517.69	£0.00

28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£522.50	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£523.50	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£529.73	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£538.22	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£541.73	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£546.29	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	GAS	£554.93	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GAS	£555.00	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GAS	£558.60	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	ELECTRICITY	£562.94	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL	ELECTRICITY	£569.38	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£569.45	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	ELECTRICITY	£571.28	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£580.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£582.70	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£586.85	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£586.97	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£622.44	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£629.38	£0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£641.66 £649.34	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING SURVEYING	ELECTRICITY GAS	£664.02	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£674.50	£0.00
28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier			HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£684.15	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	FLECTRICAL/DOMESTIC HEATING	ELECTRICITY	£692.23	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£717.53	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£717.55	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£731.29	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£748.46	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£755.95	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£763.98	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£775.19	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£806.61	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£811.90	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	GAS	£827.44	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£829.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£834.53	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£838.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£853.99	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ELECTRICITY	£889.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£895.52	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£898.32	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£899.62	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£913.53	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£917.88	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£920.75	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£941.46	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£953.84	£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	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£960.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£967.98	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£970.06	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£974.61	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£977.67	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£989.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,002.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£1,005.69	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,013.45	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,021.59	£0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT CULTURE & RECREATION	HOMES - GRAYS COURT VALENCE HOUSE MUSEUM	GAS GAS	£1,046.54 £1.074.71	£0.00 £0.00
28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Growth & Homes HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,074.71 £1,077.70	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1.081.92	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,134.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1.150.37	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier			PARK SPORTS GENERAL	ELECTRICITY	£1,157.49	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£1.173.26	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,176.68	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,205.82	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,209.49	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,240.13	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,251.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£1,255.30	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,255.78	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,256.23	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,259.00	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,277.41	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,282.01	0.00£
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	£1,305.78 £1,313.93	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£1,313.93 £1,326.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,326.00 £1,346.29	£0.00
28-Feb-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£1,340.29 £1,351.91	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1 359 89	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,371.40	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,406.06	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£1,427.20	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,447.18	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£1,447.33	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,447.39	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£1,450.78	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	RIPPLESIDE CEMETERY	ELECTRICITY	£1,469.74	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,478.05	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,514.27	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,519.31	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,527.11	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,532.92	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier		CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£1,550.66	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,568.30	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,624.87	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	Customer, Comm & Service Delivery		PARK SPORTS GENERAL	ELECTRICITY	£1,627.95	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,698.50	00.03
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,703.96	00.03
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	COMMUNITY MUSIC SERVICE ELECTRICAL/DOMESTIC HEATING	OTHER ELECTRICITY	£1,732.34 £1,765.65	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,765.65 £1,773.03	£0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,773.03 £1,787.75	£0.00
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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 28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,978.68 £1.985.18	00.03
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Service Development & Integration HRA	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	JIM PETERS ARENA ELECTRICAL/DOMESTIC HEATING	ELECTRICITY GAS	£1,985.18 £2.033.72	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,033.72 £2.047.47	£0.00
28-Feb-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING  ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,047.47 £2.051.40	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING  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		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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,408.82 £2.416.22	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY ELECTRICITY	£2,416.22 £2,431.46	£0.00
28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£2,431.46 £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	GAS	£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	ADULT'S 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	LIFELINE NURSERIES RECHARGEABLE	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		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 HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,167.10	£0.00
28-Feb-17	Laser Energy Supplies	Commercial Supplier	HRA HRA			ELECTRICITY	£3,288.01	00.03
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL/DOMESTIC HEATING DAGENHAM LIBRARY	ELECTRICITY ELECTRICITY	£3,456.91 £3,561.98	£0.00 £0.00
			HRA					
28-Feb-17 28-Feb-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	ELECTRICAL/DOMESTIC HEATING THE TUITION CENTRE (PRU)	ELECTRICITY ELECTRICITY	£3,781.51 £4.035.32	00.02 00.03
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  Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SURVEYING	GAS	£4,172.93 £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 Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	SURVEYING HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£16,843.05 £47.617.48	£0.00 £0.00
28-Feb-17 28-Feb-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£62.191.72	£0.00
21-Feb-17	Laser Energy Supplies Laser Surveys Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£62,191.72 £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		£0.00
06-Feb-17	Lee Valley Regional Park Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£10,891.42	£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		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		HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£475.37	£0.00
07-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration		BECONTREE HEATH LEISURE CENTRE	GENERAL	£475.37	£0.00
15-Feb-17	Les Mills Fitness Uk Ltd	Commercial Supplier	Service Development & Integration		ABBEY SPORTS CENTRE	GENERAL	£392.50	£0.00
22-Feb-17 03-Feb-17	Les Mills Fitness Uk Ltd Letechia Consulting Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE CHILDREN IN CARE (CIC)	GENERAL FURNITURE AND MATERIALS	£489.62 £1.388.00	£0.00 £0.00
28-Feb-17 14-Feb-17	Letechia Consulting Ltd Lets Play Playgroup	Commercial Supplier Commercial Supplier	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT DSG - FARI Y YEARS	CARE MANAGEMENT S20 LAC NURSERY EDUCATION - PVI	COURT COSTS FURNITURE AND MATERIALS	£1,063.70 £6.073.20	00.02 00.03
14-Feb-17	Lets Play Playgroup	Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7.581.60	£0.03
14-Feb-17 15-Feb-17	Letts Play Playgroup Letting International	Commercial Supplier Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£7,581.60 £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		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	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	CONTRACTORS PAYMENT	£6,012.00	£0.00
15-Feb-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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	00.03
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 24-Feb-17	Link Fostering Agency Ltd Link Fostering Agency Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	OTHER OTHER	£3,201.86 £3,272.71	£0.00 £0.00
∠4-F6D-1/	LITIK FUSTERING AGENCY LTG	Conmercial Supplier	Grindrens Services	OFERATIONAL UNILDREN'S CARE & SUPPORT	OFECIALIST AGENCT FUSTERING	UINER	10,212.11	£0.00

14-Feb-17	Little Angels Childcare Ltd T/a 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 Angels Childcare Ltd T/a 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		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
01-Feb-17	Living Streets	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION ADULT'S CARE & SUPPORT	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,857.40	00.02
02-Feb-17 14-Feb-17	Livingspring Group Ltd t/a Kadmiel Projects Llovd Warbev	Commercial Supplier Non Commercial Supplier	Service Development & Integration Growth & Homes	CULTURE & RECREATION	LEARNING DISABILITIES SUPPORT COMMUNITY LIBRARIES	COMMUNITY: SUPPORTED LIVING GENERAL	£9,380.00 £250.00	£0.00 £0.00
17-Feb-17	Lloyds Pharmacy	Commercial Supplier		PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£354.78	£0.00
17-Feb-17	Lloyds Pharmacy	Commercial Supplier		PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£700.00	£0.00
24-Feb-17	Lloyds Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£325.00	£0.00
09-Feb-17	Local Government Association	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	LAND DATA	LEGAL FEES	£481.94	£0.00
22-Feb-17	Local Government Association	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£398.00	£0.00
24-Feb-17	Lockhart Catering Equipment	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES		00.02
21-Feb-17 08-Feb-17	London Borough of Haringey London Borough of Havering	Local Authority Services Local Authority Services	Service Development & Integration Childrens Services	PUBLIC HEALTH EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH SERVICES TEAM COMMUNITY MUSIC SERVICE	FURNITURE AND MATERIALS ARTS AND LEISURE COSTS	£3,172.00 £436.00	£0.00 £0.00
28-Feb-17	London Borough of Redbridge Newbridge School	Local Authority Services		ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£544.78	£0.00
17-Feb-17	London Borough of Waltham Forest	Local Authority Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	GENERAL	£2.647.33	£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	DEDUCTIONS	£488.80	£0.00
24-Feb-17	London Councils	Public Corporation	Customer, Comm & Service Delivery		ON STREET PARKING AND ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS		£0.00
27-Feb-17 27-Feb-17	London Councils London Councils	Public Corporation	Customer,Comm & Service Delivery		OFF STREET PARKING AND ADMINISTRATION MOBILITY	MEMBERSHIP AND SUBSCRIPTIONS CLIENT TRANSPORT	£8,697.55 £45.764.75	£0.00 £0.00
27-Feb-17 14-Feb-17	London Councils  London Early Years Foundation	Public Corporation Commercial Supplier	Customer, Comm & Service Delivery Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,164.75	£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	£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 14-Feb-17	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS FURNITURE AND MATERIALS	£22,956.25 £25.311.30	£0.00 £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 22-Feb-17	London Fire & Emergency Planning Authority	Local Authority Services	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	OTHER OTHER	£326.00 £326.00	£0.00 £0.00
22-Feb-17 28-Feb-17	London Fire & Emergency Planning Authority London Hire Ltd	Local Authority Services Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA RECHARGES	VEHICLE HIRE	£326.00 £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		PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,150.83	£0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,400.00	£0.00
28-Feb-17 28-Feb-17	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£1,900.00 £2.967.01	£0.00 £0.00
28-Feb-17	London Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery		PASSENGER TRANSPORT - GENERAL  PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£9,781.68	£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 07-Feb-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	AGENCY STAFF	£740.00 £1.850.00	£0.00 £0.00
14-Feb-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant  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 10-Feb-17	Londoneast-uk Londonwaste Ltd	Commercial Supplier Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL) OTHER	£4,900.00 £2.720.53	£0.00 £0.00
10-Feb-17 02-Feb-17	Longoiew Residential Home	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Service Development & Integration	ADULT'S CARE & SUPPORT	WASTE SERVICES REFUSE COLLECTION - TRADE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
10-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier		PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£35.970.48	£0.00
10-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S 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		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 28-Feb-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC COMMISSIONED SERVICES - LEARNING DISABILITY	OTHER OTHER	£1,050.00 £12.710.00	£0.00 £0.00
28-Feb-17 08-Feb-17	Look Ahead Care and Support Ltd Lord Combustion Services Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£12,710.00 £5,949.28	£0.00
15-Feb-17	Lord Combustion Services Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN 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	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£477.19	£0.00
15-Feb-17	Lords Pharmacy	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH	FURNITURE AND MATERIALS	£1,622.00	£0.00
10-Feb-17	Louise Wilson	Commercial Supplier		PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£950.00	£0.00
15-Feb-17	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	- MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£275.00	£0.00
17-Feb-17 17-Feb-17	Lucion Environmental Ltd	Commercial Supplier Commercial Supplier	Finance & Investment Corporate Capital	ASSETS & INVESTMENT Capital Outlay	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	CAPITAL OUTLAY	£320.00 £333.50	£0.00 £0.00
17-Feb-17 17-Feb-17	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier 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		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£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	£8,645.00	£0.00
09-Feb-17 17-Feb-17	Mace Ltd Mace Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	GROWTH, HOMES & REGENERATION GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES AGENCY STAFF	£6,825.00 £7.832.50	£0.00 £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 Modeln no Court	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£8,645.00	0.00£
02-Feb-17 02-Feb-17	Madelayne Court Maison Moti Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT COMMUNITY: SUPPORTED LIVING		£0.00 £0.00
15-Feb-17	Make Good	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£18,250.00 £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		£16,653.33	£0.00
16-Feb-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£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	00.02
16-Feb-17 16-Feb-17	Manor Infants School Manor Junior School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£378,547.04 £10,560.00	£0.00 £0.00
16-Feb-17 16-Feb-17	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	Corporate Capital	SCHOOLS - FUNDING Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,560.00 £25.720.00	£0.00
16-Feb-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£170,342.58	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer, Comm & Service Delivery		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		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 HOUSING GENERAL FUND	BARKING LEARNING CENTRE BROCKI FRANK	SECURITY OF PREMISES	£3,411.82	00.03
08-Feb-17 08-Feb-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	BROCKLEBANK BROCKLEBANK	SECURITY OF PREMISES SECURITY OF PREMISES	£8,193.31 £8.330.93	0.00 £0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,387.45	£0.00
							£8,485.49	£0.00
08-Feb-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	10,400.49	20.00

08-Feb-17 10-Feb-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS	BROCKLEBANK HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES SECURITY OF PREMISES	£10,005.75 £1.728.72	0.00 00.03
10-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery		SURVEILLANCE AND MONITORING SERVICE (SAMS)		£2,249.09	£0.00
10-Feb-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT CULTURE & RECREATION	CCTV & CONTRACT SECURITY BARKING LEARNING CENTRE	PREMISES) SECURITY OF PREMISES	£2,790.15 £3.272.15	0.00 00.03
10-Feb-17 16-Feb-17	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Growth & Homes HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES SECURITY OF PREMISES	£3,272.15 £1,728.72	£0.00
16-Feb-17	Manpower Direct Ltd	Commercial Supplier	Customer, Comm & Service Delivery		SURVEILLANCE AND MONITORING SERVICE (SAMS)		£2,031.56	£0.00
16-Feb-17 16-Feb-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Growth & Homes	ENFORCEMENT CULTURE & RECREATION	CCTV & CONTRACT SECURITY  BARKING LEARNING CENTRE	PREMISES) SECURITY OF PREMISES	£2,792.76 £3.665.74	0.00 00.03
23-Feb-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST		£1,728.72	£0.00
23-Feb-17 24-Feb-17	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Customer, Comm & Service Delivery	CULTURE & RECREATION	BARKING LEARNING CENTRE CCTV & CONTRACT SECURITY	SECURITY OF PREMISES PREMISES)	£3,305.59 £2,784.93	£0.00 £0.00
24-Feb-17 24-Feb-17	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier 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 24-Feb-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	BROCKLEBANK BROCKLEBANK	SECURITY OF PREMISES SECURITY OF PREMISES	£8,834.13 £8,840.13	0.00 00.03
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 16-Feb-17	Marcia A Rice Marcia A Rice	Commercial Supplier Commercial Supplier	Chief Executive Chief Executive	LAW & GOVERNANCE LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£650.00 £650.00	£0.00 £0.00
22-Feb-17	Marijke Steedman	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£6,333.00	£0.00
22-Feb-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£475.00	£0.00
16-Feb-17 16-Feb-17	Marks Gate Infants Marks Gate Infants	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£8,596.93 £12.370.47	£0.00 £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 16-Feb-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK		£16,584.61 £126.856.93	0.00 00.03
16-Feb-17 10-Feb-17	Marks Gate Junior School Marlborough Homes	Local Authority Services Commercial Supplier	Growth & Homes	SCHOOLS - FUNDING HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£126,856.93 £2.400.00	£0.00
01-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,626.89	£0.00
01-Feb-17 01-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£16,085.41 £40.672.78	0.00 00.03
01-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£72,537.46	£0.00
03-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS		£8,588.67	£0.00
03-Feb-17 03-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	R & M MINOR WORKS R & M MINOR WORKS	£9,039.09 £9,040.63	£0.00 £0.00
03-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,441.17	£0.00
03-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	R & M MINOR WORKS	£10,872.23	£0.00
03-Feb-17 03-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Corporate Capital	ENFORCEMENT Capital Outlay	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS CORPORATE BS		£11,221.00 £100,000.00	£0.00 £0.00
06-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,920.60	£0.00
06-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,416.77	£0.00
09-Feb-17 09-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,669.74 £6,162.53	£0.00 £0.00
17-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£69,744.59	£0.00
17-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£300,000.00	0.03
23-Feb-17 28-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay ENFORCEMENT	CORPORATE BS ON STREET PARKING AND ENFORCEMENT	CAPITAL OUTLAY FURNITURE AND MATERIALS	£53,558.49 £713.52	0.00£
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£780.05	£0.00
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT October Outlier	ON STREET PARKING AND ENFORCEMENT		£1,246.58	00.03
28-Feb-17 28-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay ENFORCEMENT	CORPORATE BS ON STREET PARKING AND ENFORCEMENT		£1,247.51 £1,396.20	£0.00 £0.00
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,654.60	£0.00
28-Feb-17 28-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay	CORPORATE BS HIGHWAYS MAINTENANCE STREET LIGHTING	CAPITAL OUTLAY FURNITURE AND MATERIALS	£1,808.80 £2,497,24	0.00 00.03
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS		£4,792.81	£0.00
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£7,248.35	£0.00
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY R & M MINOR WORKS	£9,226.24	£0.00
28-Feb-17 28-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS		£9,417.24 £10,744.33	0.00 00.03
28-Feb-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	R & M MINOR WORKS	£12,037.13	£0.00
28-Feb-17 28-Feb-17	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Corporate Capital	ENFORCEMENT Capital Outlay	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£12,106.73 £29,189.51	£0.00 £0.00
16-Feb-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£6,836.93	£0.00
16-Feb-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£8,680.52	£0.00
16-Feb-17 03-Feb-17	Marsh Green School Martin Cranfield Associates Ltd	Local Authority Services Commercial Supplier	Dedicated Schools Grant Customer, Comm & Service Delivery	SCHOOLS - FUNDING ENFORCEMENT	SCHOOLS BLOCK ENVIRONMENTAL PROTECTION	SCHOOLS - TRANSFER PAYMENT GENERAL	£120,965.19 £360.00	£0.00 £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 02-Feb-17	Mass & Co Ltd Redacted	Commercial Supplier Direct Payments	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	LEASEHOLDERS LEARNING DISABILITIES SUPPORT	OTHER PRIVATE CONTRACTORS PAYMENT	£900.00 £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 16-Feb-17	Matthew Lee Matthew Lee	Legal Services Legal Services	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES LEGAL FEES	£1,500.00 £2,250.00	0.00 00.03
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		LICENSING	LEGAL FEES	£250.00	£0.00
02-Feb-17 08-Feb-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT		£19,940.00 £526.00	0.00 00.03
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 08-Feb-17	Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT		£920.00 £1.052.00	£0.00 £0.00
08-Feb-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT		£1,052.00 £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 08-Feb-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT		£2,200.00 £2,200.00	0.00 00.03
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 CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
07-Feb-17 17-Feb-17	MCHV Consultants MCP Property Services Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration HRA	PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS	PROMOTING HEALTH (INCLUDING DAAT) REFURBISHMENTS		£1,330.00 £47,181,71	0.00£
15-Feb-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS		£1,148.29	£0.00
15-Feb-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS		£1,311.67	£0.00
15-Feb-17 28-Feb-17	Medequip Assistive Technology Med Boustead Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS ADULT SAFEGUARDING	AND MATERIALS OTHER	£29,030.42 £3,381.00	£0.00 £0.00
02-Feb-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Merry House	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£5,680.00	£0.00
02-Feb-17 06-Feb-17	Merry House Michael Humphries QC	Commercial Supplier Legal Services	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	PHYSICAL SUPPORT LEGAL SERVICES		£14,146.00 £2.100.00	£0.00 £0.00
14-Feb-17	Michael Paget	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£5,145.00	£0.00
22-Feb-17	Michael Paget	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£2,665.00	£0.00
03-Feb-17 03-Feb-17	Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER OTHER	£350.00 £438.00	£0.00 £0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£620.00	£0.00
03-Feb-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£835.00	00.03
03-Feb-17 03-Feb-17	Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	OTHER OTHER	£1,500.00 £1,500.00	£0.00 £0.00
06-Feb-17	Miss Deborah Bryan	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
17-Feb-17 16-Feb-17	Redacted Monteagle Primary School	Non Commercial Supplier Local Authority Services	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	ADOPTION PLACEMENT COSTS NURSERY EDUCATION - SCHOOLS	AGENCY STAFF SCHOOLS - TRANSFER PAYMENT	£2,800.00 £12.070.02	£0.00 £0.00
16-Feb-17 16-Feb-17	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK		£12,070.02 £25,899.49	£0.00

16-Feb-17	Monteagle 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	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£260.013.04	£0.00
10-Feb-17	Moreland House	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£11,618.15	£0.00
03-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS		£1,350.00	£0.00
10-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS		£1,350.00	£0.00
16-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS		£1,350.00	£0.00
17-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS		£1,350.00	£0.00
23-Feb-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS		£1,350.00	£0.00
14-Feb-17	Mossbourne Federation	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£1,000.00	£0.00
15-Feb-17	Motorvations Project Ltd	Commercial Supplier Commercial Supplier	Childrens Services Customer,Comm & Service Delivery	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING		£450.00	£0.00
02-Feb-17 10-Feb-17	Moto-Tech Ltd Moto-Tech Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Customer.Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£2,520.00 £1,080.00	£0.00
10-Feb-17 17-Feb-17	Moto-Tech Ltd	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery  Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP		£1,080.00 £1.080.00	£0.00
22-Feb-17	Moto-Tech Ltd	Commercial Supplier	Customer.Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£1,080.00	£0.00
02-Feb-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT		£32.234.20	£0.00
02-Feb-17	Move Ahead Supported Living	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£11.651.48	£0.00
08-Feb-17	Mr John McNally	Legal Services	Customer, Comm & Service Delivery		REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE		£1.250.00	£0.00
14-Feb-17	Mr K Rutledge	Legal Services	Service Development & Integration		COMMUNITY LEARNING DISABILITY TEAM (CLDT)		£1.300.00	£0.00
08-Feb-17	Mr Mark Himsworth	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		£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		£897.00	£0.00
22-Feb-17	Mrs I P Camp	Non Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£734.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£2,077.09	£0.00
10-Feb-17	Mrs Julie Field	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE		£2,230.00	£0.00
15-Feb-17	Ms Peggy Etiebet	Legal Services	Service Development & Integration	ADULT'S CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)		£800.00	£0.00
24-Feb-17	Ms Peggy Etiebet	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM		£2,100.00	£0.00 £0.00
10-Feb-17 17-Feb-17	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)		£251,851.00 £769,733.48	£0.00
28-Feb-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£228.629.62	£0.00
23-Feb-17	Mullis & Peake LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£72.724.00	£0.00
23-Feb-17	Museum of London Archaelogy 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
01-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£622.01	£0.00
03-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES		£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		£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17 16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ROBERT CLACK LOWER CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - SYDNEY RUSSELL CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
16-Feb-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		£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		£0.00
08-Feb-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	PUBLIC TRANSPORT FOR CLIENTS		£0.00
07-Feb-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£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		£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	£398.36	£0.00
24-Feb-17	Neopost Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ROYCRAFT HOUSE EDUCATION	POSTAGE AND COURIER SERVICES		£0.00
03-Feb-17	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2,210.32	£0.00
03-Feb-17	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£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 REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE		£250.00 £400.00	£0.00
24-Feb-17 28-Feb-17	Newlyn Pic Newsbank Inc	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS		£3.478.00	£0.00
28-Feb-17 10-Feb-17	Next Step Fostering Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,478.00 £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		£1,125.00	£0.00
07-Feb-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM		£6.844.05	£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	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	AUTHORITIES	£645,903.00	£0.00
08-Feb-17	Nightowls Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULT'S 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			£0.00
01-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH			£415.00	
01-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust				MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£787.09	£0.00
01-Feb-17		NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£787.09 £2,360.34	£0.00
		NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£787.09 £2,360.34 £3,148.67	£0.00 £0.00
07-Feb-17	North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES	£787.09 £2,360.34 £3,148.67 £16,890.00	£0.00 £0.00 £0.00
08-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration Chief Executive	MENTAL HEALTH MENTAL HEALTH LAW & GOVERNANCE	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50	£0.00 £0.00 £0.00 £0.00
	North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration Chief Executive	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF	£787.09 £2,360.34 £3,148.67 £16,890.00	£0.00 £0.00 £0.00
08-Feb-17 10-Feb-17 17-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration Chief Executive Service Development & Integration	MENTAL HEALTH MENTAL HEALTH LAW & GOVERNANCE MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY MENTAL HEALTH TEAM CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF CONSULTANCY FEES	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50 £7,416.66 £25,374.13	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Feb-17 10-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration Chief Executive Service Development & Integration Childrens Services	MENTAL HEALTH MENTAL HEALTH LAW & GOVERNANCE MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY MENTAL HEALTH TEAM	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES OTHER	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50 £7,416.66	£0.00 £0.00 £0.00 £0.00 £0.00
08-Feb-17 10-Feb-17 17-Feb-17 17-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies	Service Development & Integration Service Development & Integration Chief Executive Service Development & Integration Childrens Services Childrens Services	MENTAL HEALTH MENTAL HEALTH LLW & GOVERNANCE MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST \$75 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY MENTAL HEALTH TEAM CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF CONSULTANCY FEES CONSULTANCY FEES OTHER	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50 £7,416.66 £25,374.13 £25,374.13	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Feb-17 10-Feb-17 17-Feb-17 17-Feb-17 01-Feb-17	North East London NHS Foundation Trust North East London NHS Foundation Trust Northumbrian Water Ltd	NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies NHS/Medical Bodies Commercial Supplier	Service Development & Integration Service Development & Integration Chief Executive Service Development & Integration Childrens Services Childrens Services HRA	MENTAL HEALTH MENTAL HEALTH LAW & GOVERNANCE MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURNHOODS	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY MENTAL HEALTH TEAM CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS RESPONSIVE REPAIRS	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50 £7,416.66 £25,374.13 £25,374.13 £375.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Feb-17 10-Feb-17 17-Feb-17 17-Feb-17 01-Feb-17 16-Feb-17 15-Feb-17 09-Feb-17	North East London NHS Foundation Trust Northumbrian Water Ltd North East London NHS Foundation Trust Northumbrian Water Ltd North East London NHS Foundation Trust Northumbrian Water Ltd North	NHS/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Chief Executive Service Development & Integration Childrens Services Childrens Services HRA Growth & Homes Dedicated Schools Grant Corporate Capital	MENTAL HEALTH MENTAL HEALTH LAW & GOVERNANCE MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND SCHOOLS - ORACLE Capital Outley	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MANAGEMENT COST 575 AGREEMENT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM COMMUNITY MENTAL HEALTH TEAM CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS RESPONSIVE REPAIRS HOUSING ADVICE - HOF EASTBROOK PRIMARY SCHOOL CORPORATE BS	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING SALARIES STAFF OTHER EXPENSES AGENCY STAFF CONSULTANCY FEES CONSULTANCY FEES OTHER CONSULTANCY FEES GAS CAPITAL OUTLAY	£787.09 £2,360.34 £3,148.67 £16,890.00 £1,092.50 £7,416.66 £25,374.13 £375.00 £710.00 £751.26 £677.40	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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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		DEPOTS		£2.802.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES		£2,842.09	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES		£2.884.14	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier		COMMISSIONING CHILDREN'S CARE & SUPPORT	PLAYAWAY NURSERIES RECHARGEABLE		£4.437.48	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£4.740.70	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES		£4,779.22	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES		£5.072.00	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	MECHANICAL AND ELECTRICAL	£5,428.10	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES		£5,646.85	£0.00
23-Feb-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH 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		£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		£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		£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	Olayinka Omolabi	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	AIMHIGHER AND CAREERS FOR SCHOOL	GENERAL	£800.00	£0.00
20-Feb-17	Olayinka Omolabi	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	AIMHIGHER AND CAREERS FOR SCHOOL		£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		£2,948.00	£0.00
08-Feb-17	Omega Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND			£3,440.69	£0.00
09-Feb-17	Opal Brown	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSPECTION SERVICE		£2,750.00	£0.00
23-Feb-17	Opal Brown	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSPECTION SERVICE		£3,300.00	£0.00
01-Feb-17	Open Technology Ltd	Commercial Supplier		HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£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	£92,979.26	£0.00
24-Feb-17	Optoma Europe Ltd	Commercial Supplier	Customer, Comm & Service Delivery		CIVIL PROTECTION		£344.68	£0.00
03-Feb-17	Orange	Commercial Supplier	Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£485.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Customer, Comm & Service Delivery		BUILDING CONTROL		£267.00	£0.00
10-Feb-17	Orange	Commercial Supplier		ENFORCEMENT	STREET ENFORCEMENT	MOBILE PHONE COSTS	£276.00	£0.00
10-Feb-17	Orange	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT			£552.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM		£621.00	£0.00
10-Feb-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE		£690.00	£0.00
01-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS		£410.13	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST		£372.16	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£564.57	£0.00
17-Feb-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£8,707.16	£0.00
22-Feb-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH		£534.74	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£520.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£780.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£1,040.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier		ADULT'S CARE & SUPPORT			£1,040.00	£0.00
08-Feb-17	Osborne Partnership	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£1,040.00	£0.00
10-Feb-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY		£5,200.00	£0.00
09-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - MENTAL HEALTH		£10,716.16	£0.00
10-Feb-17	Outlook Care	Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT			£25,966.16	£0.00
10-Feb-17	Outlook Care	Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM		£40,051.00	£0.00
14-Feb-17	Outlook Care	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
14-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
14-Feb-17	Outlook Care	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-17	Outlook Care	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-17	Outlook Care	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
17-Feb-17	Outlook Care Outlook Care	Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT			-£1,217.35 £588.00	£0.00 £0.00
17-Feb-17		Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY			£0.00
17-Feb-17 17-Feb-17	Outlook Care	Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY		£1,151.13 £1.255.78	£0.00
	Outlook Care	Commercial Supplier	Service Development & Integration				£1,255.78 £5,381.77	£0.00
17-Feb-17 07-Feb-17	Outlook Care Outlook Fostering Services Ltd	Commercial Supplier Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	COMMISSIONED SERVICES - LEARNING DISABILITY SPECIALIST AGENCY FOSTERING		£3,568.41	£0.00
14-Feb-17	Outlook Fostering Services Ltd Outlook Fostering Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£3,568.41 £700.00	£0.00
24-Feb-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3.568.41	£0.00
22-Feb-17	Oxford University Press	Commercial Supplier		CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS		£4,451.00	£0.00
14-Feb-17	P & A Farren Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS			£1.064.15	£0.00
10-Feb-17	P F Ahern (London) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£727.34	£0.00
20-Feb-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT		£930.00	£0.00
02-Feb-17	Park View	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£48,849.57	£0.00
02-Feb-17	Parkcare Homes t/a Ogilvie Court	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Parker Merchanting Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	-£333.69	£0.00
03-Feb-17	Parker Merchanting Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE COLLECTION - SUPERVISION			£0.00
20-Feb-17	Parker Merchanting Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£571.78	£0.00
23-Feb-17	Parker Merchanting Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY		£0.00
24-Feb-17	Parker Merchanting Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£418.18	£0.00
24-Feb-17	Parker Merchanting 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,321.20	£0.00
16-Feb-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£9,322.29	£0.00
16-Feb-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£14,676.93	£0.00
16-Feb-17	Parsloes Primary	Local Authority Services		SCHOOLS - FUNDING	SCHOOLS BLOCK		£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		£1,193.40	£0.00
28-Feb-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT			£1,240.20	£0.00
28-Feb-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17		£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		£608.40	£0.00
22-Feb-17	Party Packs Ltd	Commercial Supplier		HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES		£0.00
14-Feb-17	Pasante Healthcare Ltd	Commercial Supplier		PUBLIC HEALTH	SEXUAL HEALTH		£300.00	£0.00
01-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT			£1,219.98	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT			£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier		OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,346.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,346.40	£0.00
17-Feb-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,388.40	£0.00
22-Feb-17	Pauline Peterson	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£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

01-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,490.00	£0.00
01-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£9,316.00	£0.00
01-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£9,333.00	£0.00
01-Feb-17	Penna Pic	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM		£9,360.00	£0.00
01-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£12,056.00	£0.00
03-Feb-17	Penna Pic	Commercial Supplier	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020 AMBITION 2020		£6,475.00 £10.680.00	£0.00 £0.00
03-Feb-17 03-Feb-17	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	AMBITION 2020 AMBITION 2020		£10,680.00 £17.160.00	£0.00
07-Feb-17	Penna Pic	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS		£7,370.00	£0.00
07-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£7,677.00	£0.00
07-Feb-17	Penna Pic	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS		£14,070.00	£0.00
09-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£11,396.00	£0.00
09-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£17.800.00	£0.00
10-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£9,620.00	£0.00
10-Feb-17	Penna Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM		£14.616.00	£0.00
15-Feb-17	Penna Pic	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£5,940.00	£0.00
15-Feb-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£16,380.00	£0.00
17-Feb-17	Penna Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£9,720.00	£0.00
21-Feb-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£1,742.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£3,000.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£10,800.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,878.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£14,000.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£16,380.00	£0.00
21-Feb-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£16,910.00	£0.00
21-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£18,766.00	£0.00
24-Feb-17	Penna Pic	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	-£11,310.00	£0.00
24-Feb-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020		£11,011.00	£0.00
24-Feb-17	Penna Plc	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM		£11,310.00	£0.00
09-Feb-17	Peter Barber Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£34,500.00	£0.00
08-Feb-17 24-Feb-17	Peter Holland Peter Howe	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS COMMISSIONING ADULT'S CARE & SUPPORT	HRA RECHARGES INTEGRATION & COMMISSIONING TEAM	EMPLOYEE RELATED SCHEMES GENERAL	£17,500.00 £2.699.71	£0.00 £0.00
24-Feb-17 09-Feb-17	Peter Howe Peters Bookselling Services	Commercial Supplier Commercial Supplier	Service Development & Integration Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS		£2,699.71 £3.103.64	£0.00
24-Feb-17	PGL Travel Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£613.00	£0.00
				OPERATIONAL CHILDREN'S CARE & SUPPORT				£0.00
14-Feb-17 03-Feb-17	Phillips and Gupta Ltd Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	Childrens Services Growth & Homes	CULTURE & RECREATION	CARE MANAGEMENT S20 LAC BARKING LEARNING CENTRE		£2,295.00 £525.00	£0.00
03-Feb-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£5,750.00	£0.00
17-Feb-17	Phil's Removals & Deliveries	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£3,750.00 £250.00	£0.00
15-Feb-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£14.550.06	£0.00
15-Feb-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£19,400.08	£0.00
03-Feb-17	Pico Educational Systems Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE		£1,000.00	£0.00
20-Feb-17	Pindar	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£4,398,26	£0.00
08-Feb-17	Pinney Talfourd LLP (Hornchurch)	Commercial Supplier		ENFORCEMENT	CCTV & CONTRACT SECURITY		£300.00	£0.00
01-Feb-17	Pip Crilly	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM		£5,250.00	£0.00
03-Feb-17	PIP Professional Training & Services	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE COLLECTION - SUPERVISION	GENERAL	£3.150.00	£0.00
16-Feb-17	Pipers Projects Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,000.00	£0.00
02-Feb-17	Plas-Y-Dderwen Care Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,810.08	£0.00
02-Feb-17	Platform Support Services	Commercial Supplier		MENTAL HEALTH	MENTAL HEALTH SUPPORT		£6,800.00	£0.00
14-Feb-17	Play & Learn Adventure Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£11,487.15	£0.00
14-Feb-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,104.40	£0.00
14-Feb-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£6,345.90	£0.00
14-Feb-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£8,616.00	£0.00
14-Feb-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£2,056.00	£0.00
14-Feb-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£5,134.15	£0.00
14-Feb-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£7,066.80	£0.00
14-Feb-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£10,165.20	£0.00
14-Feb-17	Playaway Nursery (Bcc) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£8,746.50	£0.00
14-Feb-17	Playaway Nursery (Bcc) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£13,999.60	£0.00
14-Feb-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£2,952.00	£0.00
14-Feb-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£5,895.00	£0.00
14-Feb-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£7,028.00	£0.00
14-Feb-17 14-Feb-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playdays Nursery	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS		£10,842.55 £9,070.80	£0.00 £0.00
14-Feb-17 14-Feb-17	Playdays Nursery Playdays Nursery	Commercial Supplier Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£16,826.40	£0.00
14-Feb-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£3.420.00	£0.00
14-Feb-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£14,772.60	£0.00
08-Feb-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£522.00	£0.00
14-Feb-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£487.50	£0.00
14-Feb-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£521.25	£0.00
22-Feb-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£825.00	£0.00
09-Feb-17	Pocket Living (2013) LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,500.00	£0.00
17-Feb-17	Pod LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,800.00	£0.00
02-Feb-17	Polars Residential Home	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£1,368.00	£0.00
01-Feb-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£621.71	£0.00
08-Feb-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£402.25	£0.00
16-Feb-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE		£262.32	£0.00
17-Feb-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE		£402.25	00.02
17-Feb-17 20-Feb-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE ABBEY SPORTS CENTRE		£722.25 £560.16	£0.00 £0.00
	Pollet Pool Group UK Ltd	Commercial Supplier				CLEANING MATERIALS CLEANING MATERIALS		
23-Feb-17 02-Feb-17	Pollet Pool Group UK Ltd Poolmead Centre	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES ADULT'S CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£732.25 £29.045.28	£0.00 £0.00
02-Feb-17 02-Feb-17	Porters House Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING		£0.00
17-Feb-17	Positive East	Commercial Supplier	Service Development & Integration		SEXUAL HEALTH	PROVIDERS	£13,763.57 £12,482.50	£0.00
17-Feb-17	Positive East	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£12,482.50	£0.00
09-Feb-17	Post Office Ltd Payout	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS		£2.590.62	£0.00
09-Feb-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£2,021.30	£0.00
27-Feb-17	Post Office Ltd Payout	Commercial Supplier		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£6,765.27	£0.00
14-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£997.50	£0.00
14-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£1,745.62	£0.00
21-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,400.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£1,125.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,125.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£2,250.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£2,250.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£2,250.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£2,825.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£5,650.00	£0.00
23-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£6,750.00	£0.00
28-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£750.00	£0.00
28-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£2,000.00	£0.00
28-Feb-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£5,000.00	£0.00
07-Feb-17	Potton Homes Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES		£11,160.00	£0.00
07-Feb-17	Potton Homes Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES		£11,160.00	£0.00
08-Feb-17 08-Feb-17	Potton Homes Ltd Potton Homes I td	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£17,714.29 £17,714.29	£0.00 £0.00
00-Len-11	i ottori i futiles Etu	Commercial Supplier	Grindrens Services	OF ENATIONAL UNILDREN S CARE & SUPPURT	I NIVATE AND VOL. RES. HOWES WITH EDUCATION	OTHER	L11,114.29	10.00

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		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17 08-Feb-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00 £0.00
08-Feb-17 08-Feb-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
08-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CONTRACTORS PAYMENT		£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£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		£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
17-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
17-Feb-17 17-Feb-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES ACCESS TO RESOURCES	CONTRACTORS PAYMENT CONTRACTORS PAYMENT		£0.00 £0.00
17-Feb-17 21-Feb-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER		£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  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£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		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services		ACCESS TO RESOURCES ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17 24-Feb-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES ACCESS TO RESOURCES	CONTRACTORS PAYMENT CONTRACTORS PAYMENT		£0.00 £0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
24-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT		£0.00
28-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER		£0.00
28-Feb-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	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		£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER		£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER		£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER		£0.00
01-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER		£0.00
01-Feb-17 01-Feb-17	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT R&M FACILITIES MANAGEMENT	OTHER OTHER		£0.00 £0.00
03-Feb-17	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT R&M FACILITIES MANAGEMENT	OTHER		£0.00
16-Feb-17	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	OTHER		£0.00
03-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING		£0.00
10-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING		£0.00
10-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING		£0.00
20-Feb-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING		£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		£0.00
01-Feb-17	Premier Training Network	Commercial Supplier		HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS		£0.00
01-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Prestwood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT		£0.00 £0.00
14-Feb-17 14-Feb-17	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT		£0.00
14-Feb-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT		£0.00
21-Feb-17	Prof David Shemmings OBE PHD	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES		£0.00
10-Feb-17	Pro-Servicing Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	R & M MINOR WORKS		£0.00
08-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF		£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			£0.00
10-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF		£0.00
14-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF		£0.00
15-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF		£0.00
15-Feb-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU) ERKENWALD CENTRE	AGENCY STAFF		£0.00
10-Feb-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS		AGENCY STAFF		00.03
10-Feb-17 10-Feb-17	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	ERKENWALD CENTRE ERKENWALD CENTRE	AGENCY STAFF AGENCY STAFF		£0.00 £0.00
10-Feb-17	Provide	Non Commercial Supplier	Service Development & Integration		SEXUAL HEALTH	AUTHORITIES		£0.00
10-Feb-17 10-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)			£0.00
10-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS		£0.00
23-Feb-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS		£0.00
24-Feb-17	Public Health England	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)		£3,095.00	£0.00
15-Feb-17	Public Select	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	AGENCY STAFF		£0.00
01-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	OTHER	£759.86	£0.00
03-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER		£0.00
03-Feb-17	Purdy Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		£0.00
09-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	OTHER		£0.00
16-Feb-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	OTHER OTHER		00.03
16-Feb-17 17-Feb-17	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS HOUSING MANAGEMENT SERVICES - SOUTH	OTHER OTHER		£0.00 £0.00
17-Feb-17 02-Feb-17	Purley Park Trust Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£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		£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS		£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		£0.00
14-Feb-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI			£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
		Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Queens Court Nursing Home							£0.00
03-Feb-17	R a Commercial Components	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS		
03-Feb-17 14-Feb-17	R a Commercial Components Rachel E Sheppard	Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£360.00	£0.00
03-Feb-17 14-Feb-17 14-Feb-17	R a Commercial Components Rachel E Sheppard Rachel E Sheppard	Commercial Supplier Commercial Supplier Commercial Supplier	Customer, Comm & Service Delivery Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£360.00 £612.00	£0.00 £0.00
03-Feb-17 14-Feb-17 14-Feb-17 14-Feb-17	R a Commercial Components Rachel E Sheppard Rachel E Sheppard Radleys Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	Customer, Comm & Service Delivery Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS SCHOOLS BLOCK	FURNITURE AND MATERIALS GENERAL CONTINGENCY OTHER	£360.00 £612.00 £1,000.00	£0.00 £0.00 £0.00
03-Feb-17 14-Feb-17 14-Feb-17	R a Commercial Components Rachel E Sheppard Rachel E Sheppard	Commercial Supplier Commercial Supplier Commercial Supplier	Customer,Comm & Service Delivery Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS GENERAL CONTINGENCY	£360.00 £612.00 £1,000.00	£0.00 £0.00

14-Feb-17	Rainham School for Girls	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,000.00	£0.00
08-Feb-17	Rebecca Channon	Legal Services	Customer, Comm & Service Delivery		REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE		£300.00	£0.00
01-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS		£418.00	£0.00
01-Feb-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£608.00	£0.00
01-Feb-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£608.10	£0.00
01-Feb-17 01-Feb-17	Redacted Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS CORPORATE BS		£692.64 £701.74	£0.00 £0.00
01-Feb-17 01-Feb-17	Redacted	Direct Payments Carers	Corporate Capital Childrens Services	Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£701.74 £800.00	£0.00
01-Feb-17	Redacted	Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£1.023.28	£0.00
01-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,550.20	£0.00
02-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
02-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
03-Feb-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£764.98	£0.00
03-Feb-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£945.00	£0.00
06-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		£311.03	£0.00
06-Feb-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS		£3,895.00	£0.00
07-Feb-17	Redacted	Direct Payments	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE		£280.00	£0.00
07-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£290.24	£0.00
07-Feb-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£764.99	£0.00
07-Feb-17 07-Feb-17	Redacted	Commercial Supplier Direct Payments	Growth & Homes	HOUSING GENERAL FUND ADULT'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT		£945.00 £3.236.12	£0.00
08-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£3,236.12 £251.21	£0.00 £0.00
08-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		£401.94	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£412.11	£0.00
08-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		£499.05	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£576.24	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£606.00	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£624.00	£0.00
08-Feb-17	Redacted	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL		£721.50	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£731.52	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£998.66	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£1,499.40	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£1,896.00	£0.00
08-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£2,573.98	£0.00
08-Feb-17 08-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT		£3,808.80 £4,239.27	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£250.18	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£252.32	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£253.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£253.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£253.62	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£254.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£258.14	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£258.18	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£258.32	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£258.32	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£258.32 £259.06	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£259.06 £264.94	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£264.94 £265.42	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£266.14	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£266.14	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£266.14	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£268.04	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£272.72	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£278.70	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£280.66	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£280.66	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£284.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£284.06	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£284.06 £285.72	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£285.72	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£290.34	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£291.04	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£293.62	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£293.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£293.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£293.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£294.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£298.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£298.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£298.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT			£298.06	£0.00
10-Feb-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£298.06	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£298.72 £299.66	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£300.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£301.82	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£303.08	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£310.30	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£314.76	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£314.85	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£315.70	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£317.36	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING COMMUNITY: SUPPORTED LIVING	£320.00 £320.00	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£320.00 £325.46	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£325.46 £326.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS		£327.32	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£335.34	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£335.34	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£335.34	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£335.34	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£336.24	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£340.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£340.90	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£340.90	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£340.90 £345.60	£0.00 £0.00
IU-F60-17	Redacted	Foster Carers	Grindrens Services	OFERATIONAL CHILDREN'S CARE & SUPPORT	ADDF HON PLACEMENT COSTS	CONTRACTORS PAYMENT	1345.00	£U.UU

10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£346.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£353.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£360.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	0.00£
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£363.76 £363.76	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£376.92	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£377.76	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£377.76	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£395.44	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£400.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£405.16	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£416.84	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£426.42 £430.00	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.68	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.68	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.68	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£447.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£450.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£450.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME	PLACEMENTS - PRIVATE OTHER	£450.00 £451.86	0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£457.96	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.48	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.48	£0.00
10-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£461.30	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£466.30 £468.76	00.03 00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£468.76	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£472.08	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£477.96	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£485.46	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	0.00£
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£499.36 £502.48	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.56	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£504.07	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£507.94	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£514.18	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£517.16	0.00£
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£531.64 £531.64	00.03 00.03
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.38	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.38	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.92	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.08	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.16	0.00£
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.16	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£550.00 £550.00	0.03 00.03
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£550.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£552.44	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£561.08	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£563.60	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£569.90	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT OTHER	£571.44	00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£572.20 £582.08	0.03 00.03
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£588.96	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£590.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£590.00 £590.00	0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£590.06	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£596.12	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£597.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£597.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£597.00 £597.00	00.03 00.03
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£597.00 £597.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£600.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£600.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£601.88 £601.88	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£614.70	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£617.40	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£617.98	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£643.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£649.29	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.32	00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£650.92 £661.82	00.03 00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£661.82 £661.82	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£662.28	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£670.68	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£675.82	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£692.00	00.03
10-Feb-17 10-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£700.00	£0.00
	Redacted	Direct Payments	Service Development & Integration Childrens Services	MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT ADOPTION PLACEMENT COSTS	COMMUNITY: SUPPORTED LIVING CONTRACTORS PAYMENT	£700.00 £707.60	£0.00 £0.00
	Redacted		CHINGE TO OUR WILES				£707.60 £708.60	£0.00
10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS			
	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£714.60	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers						
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£714.60 £717.64 £727.52	£0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted Redacted Redacted	Foster Carers Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£714.60 £717.64	£0.00 £0.00

10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£741.52	£0.00
10-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£747.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	0.00£
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£749.00 £749.00	00.03 00.03
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£749.00 £749.00	0.03 00.03
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£749.00 £749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£755.52	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£763.84	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£767.78 £773.00	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£788.60	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£795.85	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£797.86	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£798.24	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£800.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£800.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£807.22	00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£810.32 £818.92	00.03 00.03
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£829.24	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£844.02	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£858.38	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£867.60	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£867.60	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£880.18	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£883.36	00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE GENERAL OFFICE EXPENSES	£889.00 £892.55	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£899.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£909.00	0.00£
10-Feb-17 10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£909.00 £909.00	00.03 00.03
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00 £909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
10-Feb-17								
	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£913.40	£0.00
10-Feb-17	Redacted	Direct Payments	Corporate Capital	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS)	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR	£913.40 £932.99	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE	£913.40 £932.99 £959.00	0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17	Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers	Corporate Capital Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£913.40 £932.99 £959.00 £959.00	£0.00 £0.00 £0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Direct Payments Foster Carers Foster Carers Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE	£913.40 £932.99 £959.00	£0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers	Corporate Capital Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Othlay  OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (IS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS STORMAN FOR THE PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.40 £932.99 £959.00 £959.00 £959.88	£0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted Redacted Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Foster Carers	Corporate Capital Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HRR BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£913.40 £932.99 £959.00 £959.00 £959.88 £959.88	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outliny OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (IS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT FUNCTION PAYMENT PLACEMENTS - PRIVATE	£913.40 £932.99 £959.00 £959.80 £959.88 £959.88 £959.88 £982.32 £1,003.74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£913.40 £932.99 £959.00 £959.00 £959.88 £959.88 £959.88 £962.32 £1,003.74 £1,029.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outliny OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.40 £932.99 £959.00 £959.00 £959.88 £959.88 £959.88 £982.32 £1,003.74 £1,029.00 £1,030.46	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILIDREN'S CARE & SUPPORT Capital Outling OPERATIONAL CHILIDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (ISS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£913.40 £932.99 £959.00 £959.80 £959.88 £959.88 £950.88 £982.32 £1,003.74 £1,029.00 £1,030.46 £1,080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outliny OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	9913.40 £932.99 £959.00 £959.00 £959.88 £959.88 £959.82 £1,003.74 £1,029.00 £1,030.46 £1,090.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILIDREN'S CARE & SUPPORT Capital Outling OPERATIONAL CHILIDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (ISS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£913.40 £932.99 £959.00 £959.80 £959.88 £959.88 £950.88 £982.32 £1,003.74 £1,029.00 £1,030.46 £1,080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Fab-17	Reducted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outling OPERATONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (ISS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	9913.40 9932.99 9959.00 9959.00 9959.88 9959.88 9962.32 £1,003.74 £1,029.00 £1,111.56 £1,185.71 £1,185.71	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Fab-17	Redacted	Direct Payments Footser Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (IS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVA	9912.40 9932.99 9959.00 9959.00 9959.88 9959.88 19952.32 11,003.74 11,029.00 61,111.56 61,111.56 61,118.56 61,118.57 11,188.72	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
10-Fab-17	Reducted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILIDERYS CARE & SUPPORT CAPITAL OHILIDERYS CARE & SUPPORT OPERATIONAL CHILIDERYS CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (ISS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E913.40 E939.00 E959.00 E959.00 E959.88 E959.88 E959.88 E959.32 E1,003.74 E1,020.00 E1,030.46 E1,030.46 E1,141.56 E1,141.56 E1,145.71 E1,165.72 E1,167.00	£0.00 £0.00
10-Fab-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILIDREN'S CARE & SUPPORT CAPITAL CHILIDREN'S CARE & SUPPORT OPERATIONAL CHILIDREN'S CARE & SUPPORT OPERATIONAL CHILIDREN'S CARE & SUPPORT OPERATONAL CHILIDREN'S CARE & SUPPORT OPERATIONAL CHILIDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (IS) INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 F392.99 E959.00 E959.00 E959.00 E959.00 E959.88 E959.88 E959.88 E959.88 E162.32 E1.030.74 E1.030.46 E1.080.00 E1.111.56 E1.111.56 E1.111.56 E1.118.56 E1.118.5	£0.00 £0.00
10-Fab-17	Reducted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDERYS CARE & SUPPORT CAPITAL ONLINE CHILDERYS CARE & SUPPORT OPERATIONAL CHILDERYS CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E939.00 E959.00 E959.00 E959.88 E959.88 E959.88 E959.32 E1,003.74 E1,020.00 E1,030.46 E1,030.46 E1,141.56 E1,141.56 E1,145.71 E1,165.72 E1,167.00	£0.00 £0.00
10-Fab-17	Redacted	Direct Payments Footate Carers	Corporate Capital Childrens Services	OPERATIONAL CHILIDERYS CARE & SUPPORT CAPITAL ONLINE CHEMISTOR OF THE CHEMIST OF	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E939.00 E959.00 E959.00 E959.00 E959.88 E959.88 E959.88 E969.28 E1,003.74 E1,029.00 E1,194.00 E1,111.56 E1,111.56 E1,115.71 E1,168.72 E1,169.00 E1,194.00 E1,194.00 E1,194.00 E1,194.00	£0.00 £0.00
10-Fab-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.00 E989.00 E989.88 E989.88 E989.88 E989.88 E1.029.04 E1.020.40 E1.020.40 E1.185.00 E1.185	E0.00
10-Fab-17	Redacted	Direct Payments Footate Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT Capital Outility OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E959.00 E959.00 E959.00 E959.00 E959.88 E959.88 E959.88 E959.88 E959.89 E959.20 E959.00 E1,003.74 E1,029.00 E1,1030.46 E1,880.00 E1,1115.66 E1,111.56 E1,111.56 E1,114.00 E1,194.00	E0.00
10-Fab-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outility OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARR SERVICE	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	E913.40 E923.99 E989.00 E989.00 E989.00 E989.00 E989.08 E989.08 E989.08 E989.08 E989.08 E989.08 E1,020.00 E1,020.00 E1,1030.00 E1,1030.00 E1,1030.00 E1,1115.60 E1,11	E0.00
10-Fab-17	Redicted	Direct Payments Footate Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT Capital Outility OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE LADOPTION PLACEMENT COSTS LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	E913.40 E932.99 E989.00 E999.00 E9999.00 E99999.00 E99999.00 E99999.00 E99999.00 E99999.00 E999999.00 E99999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E9999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E9999999.00 E9999999.00 E9999999.00 E9999999.00 E9999999.00 E9999999.00 E999999999.00 E9999999999	E0.00
10-Fab-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outility OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS LEAVING CARR SERVICE	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	E913.40 E923.99 E989.00 E989.00 E989.00 E989.00 E989.08 E989.08 E989.08 E989.08 E989.08 E989.08 E1,020.00 E1,020.00 E1,1030.00 E1,1030.00 E1,1030.00 E1,1115.60 E1,11	E0.00
10-Fab-17	Redacted	Direct Payments Foster Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E913.40 E932.99 E958.00 E958.00 E958.00 E959.88 E959.88 E959.88 E959.88 E100.74 E1.020.00 E1.030.46 E1.030.00 E1.115.56 E1.115	E0.00
10-Fab-17	Redicted	Direct Payments Footate Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT Capital Outility OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.88 E999.88 E999.88 E999.88 E982.32 E1,003.74 E1,020.00 E1,194.00 E1,111.56 E1,111.56 E1,111.57 E1,168.72 E1,164.00 E1,194.00	E0.00
10-Fab-17	Redacted	Direct Payments Footser Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E958.00 E959.88 E959.88 E959.88 E959.88 E1090.00 E11.030.00	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carrers	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT Capital Outility OPERATONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPOR	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.00 E989.00 E989.00 E989.00 E989.08 E989.28 E989.20 E989.00 E999.00 E9999.00 E9999.00 E9999.00 E9999.00 E9999.00 E9999.00 E9999.00 E9999.00 E99999.00 E999999.00 E99999.00 E99999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E999999.00 E9999999999	E0.00
10-Fab-17	Redacted	Direct Payments Footser Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outility OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E1,029.00 E1,111.56 E1,129.00 E1,111.56 E1,114.56 E1,114.56 E1,114.56 E1,114.50 E1,114.60 E1,144.60 E1,145.60 E1,146.60	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carrers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATONAL CH	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERN	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.00 E989.00 E989.00 E989.08 E989.28 E999.28 E999.2	E0.00
10-Fab-17	Redictional Redict	Direct Payments Footser Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS -	E913.40 E932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E1,029.00 E1,111.56 E1,178.00 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carrers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATONAL CH	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERN	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.00 E989.00 E989.00 E989.08 E989.28 E999.28 E999.2	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carrers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL CHILDREN'S CARE & SUPPORT OPERATON	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERI	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEM	E913.40 E932.99 E989.00 E989.00 E989.88 E989.28 E1989.88 E1989.28 E1969.88 E1969.28 E1,000.74 E1,000.40 E1,100.00 E1,111.55 E1,111.56 E1	E0.00
10-Fab-17	Redictional Redict	Direct Payments Footate Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & S	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERN	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS -	E913.40 E932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E1,029.00 E1,111.56 E1,113.57 E1,168.70 E1,114.60 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers	Corporate Capital Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL C	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERI	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.88 E989.28 E989.88 E989.28 E1,030.74 E1,030.46 E1,030.46 E1,080.00 E1,111.56 E1	E0.00
10-Fab-17	Rediction Redict	Direct Payments Footate Carers	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PL	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E159.88 E159.80 E1,029.00 E1,1115.50 E1,1115.60 E1,1115.61 E1,115.77 E1,168.72 E1,169.00 E1,115.81 E1,169.00 E1,115.81 E1,169.00 E1,115.81 E1,169.00 E1,115.80 E1,	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE & SUP	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT CO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E959.00 E959.00 E959.88 E959.88 E959.88 E959.88 E100.374 E1.023.74 E1.	E0.00
10-Fab-17	Rediction Redict	Direct Payments Footate Carers	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL ONLINE CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIO	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT CO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - P	E913.40 E932.99 E959.00 E959.80 E959.80 E959.88 E959.88 E959.88 E959.88 E1,029.00 E1,1115.50 E1,1145.00 E1,1145.60 E1,115.27 E1,169.70 E1,1145.00 E1,1145.00 E1,1145.00 E1,1145.00 E1,1145.00 E1,1145.00 E1,1145.00 E1,1145.00 E1,1146.00 E1,146.00 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE & SUP	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT CO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E959.00 E959.00 E959.88 E959.88 E959.88 E959.88 E100.374 E1.023.74 E1.	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATONAL C	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PL	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - P	E913.40 E932.99 E959.00 E959.00 E959.88 E959.88 E959.88 E959.88 E162.32 E1.030.74 E1.030.46 E1.180.50 E1.181.55 E1.111.55 E1.1	E0.00
10-Fab-17	Rediction Redict	Direct Payments Footate Carers	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INFERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING P	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS -	E913.40 F932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E159.88 E159.80 E1,029.00 E1,119.50 E1,119	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT CO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	E913.40 E932.99 E989.00 E989.00 E989.88 E989.88 E989.88 E989.88 E1099.88 E1109.89 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footate Carers	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INFERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENIN	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS -	E913.40 F932.99 E959.00 E959.80 E959.80 E959.88 E959.88 E959.88 E959.88 E159.80 E1,029.00 E1,119.50 E1,119	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE & SUP	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PL	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIV	E913.40 E932.99 E989.00 E989.00 E989.88 E989.88 E989.88 E989.88 E1.029.88 E1.029.40 E1.020.40 E1.020.40 E1.020.40 E1.020.40 E1.115.56 E1.115.56 E1.115.57 E1.168.72 E1.169.40 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footate Carers Foota	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILIDENS CARE & SUPPORT CAPITAL CHILIDENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT CO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - P	E913.40 F932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E159.88 E11,020.00 E1,119.50 E	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE & SUP	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PL	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIV	E913.40 E932.99 E989.00 E989.00 E989.88 E989.88 E989.88 E989.88 E1.029.88 E1.029.40 E1.020.40 E1.020.40 E1.020.40 E1.020.40 E1.115.56 E1.115.56 E1.115.57 E1.168.72 E1.169.40 E1	E0.00
10-Fab-17	Redacted	Direct Payments Footater Carers Footater Carer	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT COPIETATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATONAL CHILDRENS CARE	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - PRIV	E913.40 E932.99 E989.00 E989.00 E989.88 E989.88 E989.88 E989.88 E1099.88 E11,030.40 E11,030.40 E11,040.00 E11,145.50 E11,145.50 E11,146.00	E0.00
10-Fab-17	Redacted	Direct Payments Footate Carers Foota	Corporate Capital Childrens Services Childrens Serv	OPERATIONAL CHILDRENS CARE & SUPPORT CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHI	ADOPTION PLACEMENT COSTS INFERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FO	CONTRACTORS PAYMENT HOUSING RENTS DEBTOR PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT PLACEMENTS - PRIVATE PLACEMENTS - P	E913.40 F932.99 E959.00 E959.80 E959.88 E959.88 E959.88 E959.88 E159.88 E159.88 E159.88 E159.80 E1,123.00 E1,133.04 E1,135.00 E1,135.01 E1,135.00 E1,135.01 E1,135.00	E0.00

10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,816.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	00.02
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£1,818.00 £1.818.00	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,826.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,943.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,969.30	£0.00
10-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,992.86	£0.00
10-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT		£1,992.86	£0.00
10-Feb-17	Redacted	Direct Payments	Service Development & Integration		MENTAL HEALTH SUPPORT		£1,992.86	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,032.00 £2,095.00	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,095.80	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2.103.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,145.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,153.60	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£2,208.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,255.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,256.00	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,269.00 £2,379.15	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,408.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,567.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,567.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,617.00 £2.646.00	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,850.00	£0.00
10-Feb-17 10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,910.00 £3.012.00	£0.00 £0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£3,012.00 £3,141.87	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£3.156.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,156.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,156.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,459.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£3,563.90	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,601.00	£0.00
10-Feb-17 10-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£3,921.00 £4.227.50	£0.00 £0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£4,227.50 £4.537.00	£0.00
10-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£5,294.00	£0.00
13-Feb-17	Redacted	Non Commercial EXP	Finance & Investment	FINANCE	CORPORATE FINANCE	FURNITURE AND MATERIALS	£310.00	£0.00
14-Feb-17								
14-1 00-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£258.39	£0.00
14-Feb-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£355.50	£0.00
14-Feb-17 14-Feb-17	Redacted Redacted	Carers Commercial Supplier	Dedicated Schools Grant Growth & Homes	DSG - EARLY YEARS HOUSING GENERAL FUND	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION	FURNITURE AND MATERIALS OTHER	£355.50 £945.00	0.00£
14-Feb-17 14-Feb-17 14-Feb-17	Redacted Redacted Redacted	Carers Commercial Supplier Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration	DSG - EARLY YEARS HOUSING GENERAL FUND ADULTS CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS	£355.50 £945.00 £1,645.60	£0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 01-Feb-17	Redacted Redacted Redacted Redacted	Carers Commercial Supplier Direct Payments Non Commercial Supplier	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services	DSG - EARLY YEARS HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT	£355.50 £945.00 £1,645.60 £1,241.52	£0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 01-Feb-17 14-Feb-17	Redacted Redacted Redacted Redacted Redacted	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital	DSG - EARLY YEARS HOUSING GENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay	NURSERY EDUCATION - PVI GENERAL FUND. TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS)	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY	£355.50 £945.00 £1,645.60 £1,241.52 £5,800.00	£0.00 £0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 01-Feb-17 14-Feb-17 15-Feb-17	Redacted Redacted Redacted Redacted Redacted Redacted	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration	DSG - EARLY YEARS HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay ADULT'S CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS	£355.50 £945.00 £1,645.60 £1,241.52 £5,800.00 £339.25	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 01-Feb-17 14-Feb-17	Redacted Redacted Redacted Redacted Redacted	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital	DSG - EARLY YEARS HOUSING GENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay	NURSERY EDUCATION - PVI GENERAL FUND. TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS)	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY	£355.50 £945.00 £1,645.60 £1,241.52 £5,800.00	£0.00 £0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 10-Feb-17 14-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17	Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Childrens Services Childrens Services	DSG - EARLY YEARS HOUSING SENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT Capital Joulity ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE LEAVING CARE SERVICE	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER	£355.50 £945.00 £1,645.60 £1,241.52 £5,800.00 £339.25 £359.94 £577.76 £577.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 01-Feb-17 14-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17	Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Childrens Services Childrens Services	DSG - EARLY YEARS HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CAPITAL ONLY ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND. TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CARERS LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS OTHER OTHER OTHER	£355.50 £945.00 £1,645.60 £1,241.52 £5,800.00 £339.25 £359.94 £577.76 £577.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-Feb-17 14-Feb-17 11-Feb-17 11-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17	Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Commercial Supplier Direct Payments	Dedicated Schools Grant Growth & Home Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Childrens Services Childrens Services Growth & Homes Service Provices Growth & Homes Service Services Growth & Homes Service Development & Integration	DSG - EARLY YEARS HOUSING GENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT COPIAI ONLY ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER	£355.50 £945.00 £1.645.60 £1.241.52 £5,800.00 £339.25 £359.94 £577.76 £577.76 £1,260.00 £1,782.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Feb-17 14-Feb-17 14-Feb-17 11-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17	Redictioned Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Poster Carers Foster Carers Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Cepital Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration	DSG - EARLY YEARS HOUSING SENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE FAVING CARE SERVICE LEAVING CARE SERVICE	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS ONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS OTHER OTHER OTHER OTHER OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£355.50 £945.00 £1.646.60 £1.241.52 £5.800.00 £339.25 £359.94 £577.76 £577.76 £1.260.00 £1,782.20 £4,023.04	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-Feb-17 14-Feb-17 14-Feb-17 11-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17 15-Feb-17	Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Poster Carers Foster Carers Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Cepital Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration	DSG - EARLY YEARS HOUSING SENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT CAPIBAL ONLING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE FAVING CARE SERVICE LEAVING CARE SERVICE	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS ONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS OTHER OTHER OTHER OTHER OTHER DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£355.50 £945.00 £1,646.50 £1,241.52 £5,800.00 £339.25 £359.94 £577.76 £577.76 £1,260.00 £1,782.20 £4,023.04 £4,365.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Fab-17 14-Fab-17 14-Fab-17 14-Fab-17 14-Fab-17 15-Fab-17	Redictioned	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Poster Carers Poster Carers Poster Carers Poster Carers Poster Carers Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration	DSG - EARLY YEARS HOUSING SENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE CANDAIN TO TEMPORARY ACCOMMODATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE S PHYSICAL SUPPORT SENSORY SUPPORT	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER OTHER OTHER DIRECT PAYMENTS	E355.50 E945.00 £1,845.60 £1,241.52 £5.800.00 £339.25 £339.25 £577.78 £577.78 £1,260.00 £1,782.20 £4,023.04 £4,035.90 £647.12 £250.28 £253.12	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Fab-17 14-Fab-17 11-Fab-17 15-Fab-17	Rediscited	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Direct Payments Direct Payments Direct Payments Foster Carers Foster Carers Foster Carers Commercial Supplier Direct Payments	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration Service Development & Integration Certification Service Development & Integration Corporate Capital	DSG - EARLY YEARS HOUSING SENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Joulity ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING SENERAL FUND ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT Capital Joulity ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HAR BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE CENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE 8S PHYSICAL SUPPORT SENSORY SUPPORT SENSORY SUPPORT CONTROL TO THE SERVICE PROVISION	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER OTHER OTHER DIRECT PAYMENTS	E355.50 E945.00 £1.645.60 £1.241.52 £1.241.52 £359.94 £577.76 £577.76 £77.76 £1.260.00 £1,782.20 £4.365.30 £4.71.2 £250.24 £250.28	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-Fab-17 14-Fab-17 14-Fab-17 14-Fab-17 15-Fab-17 15-Fab	Redicated	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Dir	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens S	DSG - EARLY YEARS HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Quilay ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPP	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE SEARCH FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE ES PHYSICAL SUPPORT CORPORATE ES PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SUCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOO	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS OTHER DIRECT PAYMENTS D	E355.50 E345.50 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,241.52 E5,800.00 E339.24 E357.76 E357.76 E357.76 E357.776 E255.90 E258.91 E258.92 E258.99 E268.98 E267.96 E267.70	0.000 0.000
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14-Fab-17 14-Fab-17 14-Fab-17 14-Fab-17 15-Fab-17 15-Fab	Redicated	Carers Commercial Supplier Direct Payments Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Direct Payments Dir	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Childrens Services Childrens S	DSG - EARLY YEARS HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outley ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING GENERAL FUND ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE &	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE SEARCH FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE ES PHYSICAL SUPPORT CORPORATE ES PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SUCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOO	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS OTHER DIRECT PAYMENTS D	E355.50 E345.50 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,241.52 E5,800.00 E339.24 E357.76 E357.76 E357.76 E357.776 E255.90 E258.91 E258.92 E258.99 E268.98 E267.96 E267.70	0.000 0.000
14-Fab-17 14-Fab-17 14-Fab-17 14-Fab-17 15-Fab-17 15-Fab	Redicated	Carers Commercial Supplier Direct Payments Non Commercial Supplier Direct Payments Direct Paym	Dedicated Schools Grant Growth & Homes Service Development & Integration Childrens Services Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Service Development & Integration Childrens Services Children	DSG - EARLY YEARS HOUSING GENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT Capital Outley ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE &	NURSERY EDUCATION - PVI GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS HRA BALANCE SHEET (BS) PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS LEAVING CARE SERVICE GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE ES PHYSICAL SUPPORT SENSORY SUPPORT COHE OF THE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT OF SOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE S	FURNITURE AND MATERIALS OTHER DIRECT PAYMENTS CONTRACTORS PAYMENT CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER DIRECT PAYMENTS DIRECT	E355.50 E345.50 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,645.60 E1,241.52 E5,800.00 E339.24 E357.76 E357.76 E357.76 E357.76 E357.76 E357.76 E357.76 E357.76 E357.76 E357.77 E359.90 E259.90 E259.00	0.000 0.000

22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£290.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£292.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£292.92	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.27	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.27	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£299.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£299.88	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£301.46	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£306.24 £306.24	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24 £306.24	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£308.24 £308.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£309.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£311.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£312.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£313.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£315.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£317.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£319.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£320.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£325.76	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£326.09 £326.09	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.09	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£327.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£328.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£332.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£332.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£332.96	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.55	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£337.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£338.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£340.32	0.00£
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£340.80	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£343.28 £344.24	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.24 £344.52	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£345.23	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£345.23	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£346.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£347.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£349.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£349.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£351.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£352.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£356.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£356.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£357.00	0.00£
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£361.64	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£362.88 £363.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.26	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£365.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£371.40	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£373.83	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£373.83	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£374.92	£0.00
22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£375.44 £378.28	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£378.28 £378.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£379.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£380.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£381.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£381.68	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£381.87	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£383.60	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£384.16 £385.00	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£385.62	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£385.62 £387.08	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£388.16	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£388.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£389.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.88	£0.00

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£402.12	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.65	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.65	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.65	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£404.96	£0.00
22-Feb-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.84	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.96	£0.00
	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.96	£0.00
22-Feb-17	Redacted				PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.96 £408.24	£0.00
22-Feb-17		Direct Payments	Service Development & Integration			DIRECT PAYMENTS		
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT		£411.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£412.00	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.11	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.11	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.11	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£412.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£412.49	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£413.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£417.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£417.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£418.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£420.00	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.79	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£423.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£424.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£428.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£428.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.92	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£430.65	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£432.24	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£432.64	£0.00
22-Feb-17 22-Feb-17			Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£432.64 £433.16	£0.00
	Redacted	Direct Payments	Service Development & Integration Service Development & Integration			DIRECT PAYMENTS		
22-Feb-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT		£436.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration			DIRECT PAYMENTS	£438.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SENSORY SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£440.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£441.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£442.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£442.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£443.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£445.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£446.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£447.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£447.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£448.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£448.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£448.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£449.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£450.48	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£450.50	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£453.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£453.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£454.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£455.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£456.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£456.30	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£456.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£457.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£459.88	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£459.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£463.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£463.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£465.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£466.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.88	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.88	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£469.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£470.96 £472.08	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08 £472.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.08 £472.08	£0.00
	Redacted Redacted					DIRECT PAYMENTS		£0.00
22-Feb-17		Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.08	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT		£472.08	
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.36	£0.00

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£477.00	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£478.56 £478.80	0.00 00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT  ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£478.80 £478.92	£0.00 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.10	20.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.21	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£479.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£481.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£482.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£483.28	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£485.16 £485.56	0.00 00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£486.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£487.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£488.16	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.67	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£488.67	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£489.72 £491.52	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADUI TS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£491.88	20.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£491.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£494.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£495.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£495.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£495.96	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£496.40 £496.40	0.00 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£497.60	20.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£499.80 £499.80	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£499.80 £500.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£500.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£503.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£503.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£506.68	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£506.80	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING DIRECT PAYMENTS	£506.84 £507.92	0.00 00.03
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£507.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£508.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£509.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£510.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£512.52	00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£513.52 £514.16	0.00 00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.40	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.49	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.49	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£518.56	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£519.00 £519.96	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£521.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£521.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£523.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£523.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£524.16	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£524.76 £525.24	0.00 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£525.24 £526.95	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£527.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£528.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£532.92 £532.96	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT  ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT  PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£532.96 £535.92	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.96	20.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£537.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£539.16	0.00£
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£539.44 £540.08	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.08 £540.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£543.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£544.04	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£545.40 £546.09	0.00 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£546.09 £546.28	£0.00 00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£548.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£550.32	£0.00
22-Feb-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£551.00	0.00£
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£553.00	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£555.48 £555.64	0.00 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£555.77	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£555.77	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£556.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£556.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£557.48	0.00£
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£561.12	0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£562.52 £563.68	£0.00 £0.00
		Direct i dynama						_0.00

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£564.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£564.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£565.92	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£567.84 £568.52	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£570.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£572.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£574.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£577.64	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£580.88 £581.48	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£581.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£587.72 £590.04	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£590.04 £590.24	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£590.24 £590.80	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.05	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.05	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.05	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£594.64	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£594.72 £596.08	0.02 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£596.08 £596.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£598.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£598.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£598.72	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£599.32 £600.04	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.72	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£602.84 £603.51	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£603.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£605.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£607.88 £608.68	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£610.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£612.96	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£613.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£614.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£615.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£617.20	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£619.92 £621.40	0.02 00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£625.04	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£625.88 £626.16	0.02 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£627.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£627.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£629.60	00.03
22-Feb-17	Redacted Redacted	Direct Payments	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£632.33	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£632.33 £632.80	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£634.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£634.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ABOUT O OFFICE & COLL OFFI	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£636.76 £637.00	0.02 00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£637.00 £638.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	20.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08 £640.08	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08 £640.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£641.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£642.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£645.44	£0.00
22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£645.52	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£647.92 £649.24	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£651.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.80	£0.00

March	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.84	£0.00
March	22-Feb-17	Redacted	Direct Payments			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£655.19	£0.00
March   Marc									
140   160									
1.00									
1.00									
1966   1966									
March									
Total		Redacted				PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
200.   10.									
200.   10.	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.76	£0.00
200.00   Manual   September		Redacted	Direct Payments						
March   Marc		Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT			£672.00	£0.00
14-14-1-  1-1									
14   16   16   16   16   16   16   16									
14   15   16   16   16   16   16   16   16									
March   Marc									
March   Marc									
March   Marc									
14-04-1-    14-0									
Section   Sect		Redacted							
		Redacted			ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£680.12	£0.00
March   Marc	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£681.80	£0.00
March   Standard   S									
Part									
Marcol   Second									
24									
15-16-12   16-16-12									
Profest									
Dec	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£697.56	£0.00
	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS		
Description									
Def									
20   10   10   10   10   10   10   10									
20.4   1   National   Davie Provision   Service Description   1   10.0									
24   1   Nisson   Date Present   Service Description   Date Present   Date Pres									
201-06-17   Record   Dect Pyremen   Service Description & Record A Registrary   College Service   Performance   College Service   Colleg							DIRECT PAYMENTS		
20					ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT			
20									
25-6-17		Redacted	Direct Payments				DIRECT PAYMENTS		
25-6-17   Robbind   Direct Payment   Service Description   Direct Payment   Service Descriptio		Redacted	Direct Payments						
2   February   Resistant   Disco   Promoting   Disco   Description   Disco   Descripti	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£715.96	£0.00
22 Feb. 17		Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT			£717.84	£0.00
2-Feb   77   Relaced   Date									
2-Feb-77   Robert									
2-Feb 77   Rodond									
2.74 6-17   Reducted   Direct Pyremets   Service Development & Registration   Performance   Perfor									
2.74 e-17   Reducted   Direc Peyments   Sent-Co-Development Simple Development Simple Sent Co-Development Simple Sent Co-Develo									
2.Feb.17   Reducted   Direct Parameters   Series Devicement in insuration   Direct Parameters   Carpet   Carp									
2.24-6-17   Reduced   Direct Permitts   Service Devolutement & Insoration   Direct Permitts   Direct									
2.Fe-b-17   Reducted   Dieck Pyments   Service Development in Invasional Dieck Pyments   Die									
22-Feb-17   Reducted   Dried Physmenia   Service Development & Inorgation   Part   P									
22-Feb-17   Reduced   Dece   Payments   Service Devicement & Integration   Dece   P	22-Feb-17	Redacted			ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
22-Feb-77   Reducted   Direct Pyriments   Service Development & Integration   Direct Pyriments   Direct Py		Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£728.00	£0.00
22-86-17   Relacied   Direct Pymentes   Service Development & Inspiration   Service Development & Inspiration	22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£729.40	£0.00
224-61-77   Rodicated									
22-8th-17   Reducted   Direct Payments   Service Development A Integration   Dult TS CARE & SUPPORT   PhrSICAL SUPPORT   DIRECT PAYMENTS   \$73.02   \$0.00									
22-Feb-17   Reducted   Direct Pymments   Service Developments it interpracts   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   \$73.61   CO.00									
22-Feb-17   Redicted									
22-Feb-17   Reducted   Direct Proments   Service Development & February   Direct Proments   Service Develo									
22-Feb-17   Rodacied   Direct Pymments   Service Development & Integration   Direct Pymments   Servi									
22-Feb-17   Reducted   Direct Pymments   Service Development & Integration   Direct Pymments   Servi									
22-Feb-17   Reducted   Direct Payments   Survice Development & Integration   ADULT'S CARE & SUPPORT   EARNING DISABILITIES SUPPORT   DIRECT PAYMENTS   F74.62   D.0.0									
22-Feb-17   Reducted   Direct Payments   Service Development & Hinggration   Direct Payments   Servi									
22-Feb.   7   Redacted   Direct Payments   Searcko-Development & Integration   Direct Payments   Sea		Redacted	Direct Payments						
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   PhySICAL SUPPORT   DIRECT PAYMENTS   E747.88   £0.00				Corrido Development a miogration	ABOLT O OFFICE & COLL OFF		DIRECTIATION		
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   AULT'S CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £745.64   £0.00									
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   Direct Payments   Service Development   Rindergarion   Rindergarion   Direct Payments   Service Development   Rindergarion   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.02   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   DIRECT PAYMENTS   275.04   E0.00   22-Feb-17   Redacted   Direct Payments   Service Development									
22-Feb-17 Reducted Direct Payments Service Development & Integration 22-Feb-17 Reducted Direct Payments Service De									
22-Feb-17   Reducted   Direct Payments   Service Development & Integration   Dult S CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £75,24   £0,00									
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £75.52   £0.00									
22-Feb-17   Redicted   Direct Payments   Service Development & Integration   ADILUTS CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   275.25   20.00									
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £756.04 £0.00 DIRECT PAYMENTS £756									
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADILIT'S CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   £75,00   £0,00									
22-Feb-17   Redacted   Direct Payments   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   DIRECT PAYMENTS   275.7.0   £0.00									
22-Feb-17   Reducted   Direct Payments   Service Development & Integration   ADULTS CARE & SUPPORT   EARTHORN DIRECT PAYMENTS   E75.8.8   £0.00					ADULT'S CARE & SUPPORT		DIRECT PAYMENTS		
22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         LEARNING DISABILITIES SUPPORT         DIRECT PAYMENTS         £75,64         £0,00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75,64         £0,00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75,64         £0,00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75,64         £0,00           22-Feb-17         Redacted         Direct Payments         Children Services         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75,60         £0,00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75,60         £0,00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT	22-Feb-17		Direct Payments	Service Development & Integration					
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £761.24 £0.00 Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £763.28 £0.00 DIRECT PAYMENTS £765.04 £0.00 DIRECT PAYMENTS £				Service Development & Integration	ADULT'S CARE & SUPPORT				
22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £73.28         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £75.50         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION         DIRECT PAYMENTS         £76.60         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £76.60         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £76.60         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration         ADULT'S CARE & SUPPORT         PHYSICAL SUPPORT         DIRECT PAYMENTS         £768.44         £0.00           22-Feb-17         Redacted         Direct Payments         Service Development & Integration									
22-Feb-17 Redacted Direct Payments Service Development & Integration 22-Feb-17 Redacted Direct Payments Children Services Children Service Support Children Service Development & Integration Children Service Development Service Service Development Service Support Service Service Provision Direct Payments Service Development Service Support									
22-Feb-17 Redacted Direct Payments Childrens Services OPERATIONAL CHILDRENS CARE & SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £765.60 £0.00 22-Feb-17 Reducted Direct Payments Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.20 £0.00 22-Feb-17 Reducted Direct Payments Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £768.04 £0.00 22-Feb-17 Reducted Direct Payments Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £768.44 £0.00 24-Feb-17 Reducted Direct Payments Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 24-Feb-17 Reducted Direct Payments Service Development & Integration DAULTS CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 24-Feb-17 Reducted DIRECT PAYMENTS £769.44 £0.00 24-Fe									
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted DIRECT PAYMEN									
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £78.04 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £789.44 £0.00									
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00 22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00									
22-Feb-17 Redacted Direct Payments Service Development & Integration ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £769.44 £0.00							DIRECT PAYMENTS		
							•		

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£771.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£777.84	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£780.36	£0.00
22-Feb-17 22-Feb-17	Redacted		Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£780.36 £780.96	£0.00
		Direct Payments						
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£781.48 £784.00	£0.00 £0.00
	Redacted	Direct Payments			PHYSICAL SUPPORT			
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£784.00 £786.52	00.03
	Redacted		Service Development & Integration Service Development & Integration					£0.00
22-Feb-17	Redacted	Direct Payments			LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£788.94	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£789.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£790.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£794.00	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£794.91	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£794.91	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£795.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£797.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£799.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£802.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£802.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£803.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£807.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£812.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£814.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£815.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£817.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£817.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£820.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£821.00	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£823.52	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£826.72	£0.00
22-Feb-17 22-Feb-17	Redacted		Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£827.96	£0.00
		Direct Payments						
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£828.16 £828.64	0.00 0.03
	Redacted	Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS		
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£830.92 £831.88	00.03
	Redacted	Direct Payments						£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£833.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£833.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£836.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£842.12	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£842.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£842.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£848.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£850.44	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£852.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£852.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£858.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£860.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£861.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£864.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£868.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£868.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£872.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£873.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£874.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£878.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£879.60	00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ARTHUR CARE A CURRORE	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£881.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£882.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£885.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£890.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£892.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£895.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£895.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£897.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£899.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£902.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£904.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£906.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£907.32	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£909.15	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£911.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£913.50	00.02
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£914.16 £915.88	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£921.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£927.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£929.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£930.48	00.02
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£936.32 £937.56	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£943.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£947.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£949.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£949.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£950.44	£0.00
22-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£953.33	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£958.16	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£967.24 £967.48	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£967.46 £969.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£969.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£977.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£978.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£981.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£983.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£984.20	0.00£
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£986.36 £988.12	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£993.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,005.76	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,006.12 £1.007.48	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.015.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,018.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,020.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,027.88	00.02
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,028.72 £1.034.16	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1.037.41	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,042.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,045.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,047.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,050.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,053.64	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,056.16 £1,060.08	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,071.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,071.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,075.56	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,079.44 £1.079.96	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,079.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.088.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,089.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.00	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	00.02
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,095.20 £1.095.96	00.03 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,097.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,104.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,108.08	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,108.08	00.02
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,115.24 £1,115.36	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,118.36	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,110.36 £1,120.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,125.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,128.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,133.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,135.84	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,143.52 £1.146.32	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,146.32 £1.149.84	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,149.84 £1.151.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,151.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,151.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,158.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,160.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,163.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.20	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,167.88 £1.167.88	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,167.88 £1,170.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,172.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,174.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,184.88	£0.00
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22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,191.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,197.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202.88 £1,202.88	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,207.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,213.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,214.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,216.84	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,217.72 £1,218.56	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,230.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,233.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,235.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,237.92 £1,238.16	00.03 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,238.16 £1,238.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,243,76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,246.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,246.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,256.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,257.48	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,257.60 £1,266.16	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,268.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,276.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,284.92 £1,288.00	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,288.00 £1,292.44	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299,48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,300.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,303.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,303.96	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,306.76 £1,310.72	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,310.72 £1,312.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,314.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,321.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,323.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,325.92	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,328.04 £1,337.84	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,337.04 £1,344.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,352.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,357.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,364.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,366.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,368.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,374.96 £1,380.96	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,393.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,403.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,408.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,416.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,418.16	0.00£
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,424.08 £1,433.88	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,439.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,443.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,450.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,453.52	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,456.84 £1,459.44	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,469.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,469.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,469.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,471.92	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,477.12 £1.482.40	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,482.40 £1.487.12	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,506.28 £1.507.44	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,507.44 £1.518.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,518.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,536.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,552.76	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,556.64 £1,569.44	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,569.44 £1,572.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,575.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,575.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	CONTRACTORS PAYMENT	£1,586.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,600.64 £1.605.32	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£1,605.32 £1.608.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,609.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,609.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT 3 CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00

22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,624.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,644.80	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,650.12 £1.650.32	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,655.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,655.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,661.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,661.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,662.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,664.60	£0.00
22-Feb-17	Redacted Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,683.92	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,686.88 £1.690.76	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,699.88	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,710.76 £1.720.00	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,720.00 £1,720.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,736,36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,744.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,746.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,758.28	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,758.76 £1,764.28	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,764.28 £1.770.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,788.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,807.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,814.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,829.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,841.00	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,848.72 £1,850.64	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,855.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,862.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,874.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.12	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,890.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,904.04	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT  LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,904.44 £1,904.56	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,904.36 £1.914.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,919.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,920.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,922.80	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,934.80 £1.937.44	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,938.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,939.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.88	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,963.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,964.48	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,967.84 £1,983.52	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,984.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,985.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,989.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,992.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.48 £2.017.96	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,017.96 £2,029.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,031.20	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,034.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,035.36	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,038.36 £2.049.12	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,049.12 £2.055.60	0.03 00.03
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,059.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,113.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,128.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£2,129.12	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,129.32 £2.138.08	£0.00 £0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,164.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,194.08	£0.00
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,209.08 £2,221.80	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,250.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,254.96	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,274.40	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,318.48 £2.329.52	0.00£
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,329.52 £2,343.88	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,364.72	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,393.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,449.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,493.12	00.03
22-Feb-17 22-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,525.40 £2,541.68	£0.00 £0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,541.68 £2,573.16	£0.00
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22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2.632.00	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,632.00 £2.678.20	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,788.24	£0.00
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,766.24 £2.853.32	£0.00
			Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS		
22-Feb-17 22-Feb-17	Redacted	Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,873.44 £2.983.68	00.02 00.03
	Redacted	Direct Payments						
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,987.88	00.03
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,093.84	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,115.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,172.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,185.64	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,266.28	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,282.60	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,328.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration		SENSORY SUPPORT	DIRECT PAYMENTS	£3,347.16	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,490.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,598.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,697.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,115.44	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,116.68	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,394.00	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,811.52	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£6,261.92	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,674.24	£0.00
22-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,674.24	£0.00
23-Feb-17	Redacted	Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.00	£0.00
23-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,853.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£250.18	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£252.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.62	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£254.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.14	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.18	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£259.06	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£264.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£265.42	£0.00
24-Feb-17 24-Feb-17		Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£266.14	£0.00
	Redacted							
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£266.14	£0.00 £0.00
	Redacted	Foster Carers	Childrens Services				£266.14	
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£268.04	00.03
24-Feb-17	Redacted	Foster Carers	Childrens Services		ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£272.72	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£278.70	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£280.66	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£280.66	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£284.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£284.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£284.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£285.72	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£285.72	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£289.29	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£290.34	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£291.04	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£293.62	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£293.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£293.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£293.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£294.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£298.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.72	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£299.66	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£300.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£301.82	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£303.08	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£310.30	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£314.76	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£315.70	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£317.36	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£325.46	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£326.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£327.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£335.34	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£335.34	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£335.34	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£335.34	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£336.24	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£340.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£340.90	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£340.90	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£340.90	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£345.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£346.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£353.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£360.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76 £363.76	£0.00
74-1 00-17	- Coddotou	i datei Care/S	Criticite to Get vices	OF ETATIONAL GITEDINENG GAINE & SUFFORT	ASS. HONT ENGLINERY GOOTS	SONTRACTORS PATMENT	2303.70	20.00

24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£363.76	£0.03
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£370.52	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£374.50	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£376.92	00.03
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£395.44	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£400.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£405.16	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£416.84	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£430.00 £434.68	£0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS  INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.68	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.68	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£447.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£450.00	£0.00
24-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£451.86	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£457.96	00.03
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£458.00 £458.48	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.48	£0.00
24-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£461.30	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£466.30	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£468.76	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£468.76	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£472.08 £481.50	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£485.46	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£499.36	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£502.48 £503.56	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£514.18	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£517.16	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£518.13	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£518.58	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£531.64 £531.64	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£535.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.38	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.38	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£542.92	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£546.08 £546.16	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.16	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£550.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£550.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£552.44	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£561.08	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£563.60 £569.90	0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£571.44	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£571.89	£0.00
24-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£572.20	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£577.93	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£582.08	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£588.96 £590.00	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£590.06	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£596.12 £597.00	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£597.00 £597.00	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£597.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£600.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£600.00 £601.88	£0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£601.88	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£614.70	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£617.40	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£617.98	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£647.00 £649.28	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.32	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.92	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£661.82	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£661.82	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£662.28	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£670.68 £675.82	£0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£692.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£707.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£708.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£714.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£717.64	00.03
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£727.52 £730.62	£0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£730.62 £741.52	£0.00
24-Feb-17	Redacted	Foster Carers	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£747.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£749.00 £749.00	0.00 £0.00
F-4-1 GD-11	recountly	. Jotel Caldio	Cimulatio Cal McG2	OF ELECTIONAL CHIEDICEN O CARE & SUFFORT	THE REAL POSTERING I ENGLINE IN 1 GOODS	- DIOLINING - PRIVATE	2140.00	20.00

24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£755.52	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£763.84 £767.78	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£787.78 £788.60	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£797.86	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£798.24	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£799.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£800.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£800.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£807.22	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£810.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£818.92	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£829.24	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£844.02	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£858.38	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£867.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£867.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£879.96	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£880.18 £883.36	0.00£
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£883.36	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£889.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£899.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£909.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£909.00	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £913.40	0.00£
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£959.88	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£959.88	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£959.88	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£963.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£982.32	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,003.74	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,029.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,030.46	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,080.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,118.56	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,176.50	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£1,187.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,194.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,194.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,194.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,200.00	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,200.00 £1,215.48	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,273.28	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£1,291.80	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,305.40	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,346.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,346.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,346.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,346.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,346.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,346.04	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£1,356.32 £1.384.62	0.00£
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT  OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,384.62 £1,400.00	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,400.00 £1.400.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,437.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,498.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,498.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,498.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,498.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,498.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£1,499.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,500.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,506.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,513.22	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£1,658.00	00.03
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£1,658.00 £1.658.00	0.00£
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,658.00 £1,658.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,656.00 £1,669.80	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,688.14	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,789.71	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,791.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,800.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,816.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,818.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,826.00 £1,969.30	0.00£
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,969.30 £2.032.00	£0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,032.00 £2,053.60	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,095.00	£0.00
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24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,095.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,095.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,095.80	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£2,103.00 £2.203.00	£0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,205.79	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,206.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£2,208.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,255.00	£0.00
24-Feb-17	Redacted Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT PLACEMENTS - PRIVATE	£2,269.00	0.00£
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,292.21 £2,389.48	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2.407.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,409.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,487.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,567.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,567.00	0.00£
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,727.00 £2,727.00	0.00 £0.00
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE PLACEMENTS - PRIVATE	£2,727.00 £2.727.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,727.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£2,850.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,910.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,941.36	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE FURNITURE AND MATERIALS	£3,012.00 £3.051.00	0.00£
24-Feb-17 24-Feb-17	Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£3,051.00 £3,156.00	£0.00 £0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3.156.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,206.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,459.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,601.00	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,765.86	£0.00
24-Feb-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,921.00	£0.00
24-Feb-17 24-Feb-17	Redacted Redacted	Foster Carers Foster Carers	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	FURNITURE AND MATERIALS CONTRACTORS PAYMENT	£4,369.89 £4,537.00	0.00 £0.00
27-Feb-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£4,537.00 £276.26	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£372.84	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£463.05	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£523.59	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£618.72	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£717.82	£0.00
27-Feb-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£902.17	00.03
27-Feb-17 27-Feb-17	Redacted Redacted	Direct Payments Direct Payments	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£969.68 £1.715.00	00.03 00.03
27-Feb-17 27-Feb-17	Redacted	Direct Payments	Service Development & Integration		PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,715.00 £1.809.15	£0.00
27-Feb-17	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,987.10	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£2,040.00	£0.00
27-Feb-17	Redacted	Direct Payments	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,122.44	£0.00
09-Feb-17	Redbridge Institute	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	TRAINING	£280.00	£0.00
06-Feb-17	Redspot Homecare Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£487.50	£0.00
10-Feb-17	Redspot Homecare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT		CONTRACTORS PAYMENT		
47 5-5-47	De des et Henry and Ltd						£618.75	00.03
17-Feb-17	Redspot Homecare Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£568.75	£0.00
24-Feb-17	Redspot Homecare Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£568.75 £618.75	£0.00 £0.00
		Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£568.75	£0.00
24-Feb-17 21-Feb-17	Redspot Homecare Ltd Remark Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£568.75 £618.75 £528.00	£0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17	Redspot Homecare Ltd Remark Ltd Rentokil Pest Control	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50	£0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Rentokil Pest Control Resolve Care Ltd Retail Systems Group Ltd RHP Services Ltd	Commercial Supplier	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17 06-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Remotoil Pest Control Resolve Care Ltd Retail Systems Group Ltd RtHP Services Ltd Richard Albon Primary School	Commercial Supplier Local Authority Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outley	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00 £18,169.49	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17 16-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Rentokil Pest Control Resolve Care Ltd Resolve Care Ltd Retail Systems Group Ltd RHP Services Ltd Richard Alibon Primary School Richard Alibon Primary School	Commercial Supplier Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outlay DSG - EARLY YEARS	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00 £18,169.49 £9,721.62	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17 16-Feb-17 16-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Remotoli Pest Control Resolve Care Ltd Retail Systems Group Ltd RtHP Services Ltd Richard Albon Primary School Richard Albon Primary School Richard Albon Primary School Richard Albon Primary School	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant Dedicated	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDRENS CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outly DISG - EARLY YEARS SCHOOLS - FUNDING	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00 £18,169.49 £9,721.62 £13,633.84	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17 16-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Rentokil Pest Control Resolve Care Ltd Resolve Care Ltd Retail Systems Group Ltd RHP Services Ltd Richard Alibon Primary School Richard Alibon Primary School	Commercial Supplier Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outlay DSG - EARLY YEARS	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00 £18,169.49 £9,721.62	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 15-Feb-17 16-Feb-17 16-Feb-17	Redspot Homecare Ltd Remark Ltd Remark Ltd Rentokil Pest Control Resolve Care Ltd Restall Systems Group Ltd RHP Senvices Ltd Richard Althon Primary School	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	Service Development & Integration Service Development & Integration Childrens Services Crowth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outley DSG - EARLY YEARS SCHOOLS - FUNDING HIGH NEEDS	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£568.75 £618.75 £528.00 £1,052.97 £22,680.00 £5,312.50 £1,200.00 £18,169.49 £9,721.62 £13,633.84 £19,833.33	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 15-Feb-17 15-Feb-17 16-Feb-17 16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17	Redspot Homecare Ltd Rentokil Pest Control Resolve Care Ltd Rentokil Pest Control Resolve Care Ltd Retail Systems Group Ltd RtHF Services Ltd Richard Alibon Primary School Richard Alibon Clarike	Commercial Supplier Local Authority Services Local Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant Dedicated Schools Grant HRA	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDRENS CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT Capital Outlay DSG - EARLY YEARS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE HOUSING AND MEIGHBOURHOODS	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK ADWISORY TEACHERS HOUSING A REGIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICT SOFTWARE CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT TRAINING CONSULTANCY FEES	E568.75 £618.75 £528.00 £1.052.97 £2.,880.00 £5,312.50 £1,200.00 £18.169.49 £9,721.62 £13,633.84 £19,833.33 £211,999.05 £7,200.00 £500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 15-Feb-17 15-Feb-17 16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17 17-Feb-17 17-Feb-17	Redspot Homecare Ltd Remark Ltd Rentokil Pets Control Resolve Care Ltd Restolve Care Ltd Rethal Systems Group Ltd RtHP Senvices Ltd Richard Alibon Primary School Richard John Clarke Richard John Clarke	Commercial Supplier Local Authority Services Local Supplier Local Authority Services Local Services Local Services Local Services Local Services	Service Development & Integration Service Development & Integration Childrens Services Growth & Homes Childrens Services Growth & Homes Service Development & Integration Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services HRA HRA	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULTS CARE & SUPPORT CULTURE & RECREATION BOOLTS CARE & SUPPORT Capital Outley DSG - EARLY YEARS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK ADVISIORY TEACHERS HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS ICTORY CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT TRAINING CONSULTANCY FEES CONSULTANCY FEES	E588.75 £528.00 £1.052.97 £2.680.00 £3.12.50 £1.963.49 £9.721.62 £13.633.34 £19.833.33 £211,999.05 £7.200.00 £500.00 £500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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24-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 17-Feb-17 16-Feb-17 16-Feb-17 16-Feb-17 17-Feb-17 16-Feb-17	Redspot Homecare Ltd Rentokil Peat Control Rentokil Peat Control Resolve Care Ltd Retial Systems Group Ltd Rehial Systems Group Ltd Richard Althon Primary School Richard John Clarke Richard John C	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Supplier Commercial Suppl	Service Development & Integration Service Development & Integration Childrens Services Comment Comment Childrens Services Comment Childrens Services Childrens Services Childrens Services Childrens Services Development & Integration Corporate Capital Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services HRA HRA HRA HRA HRA HRA HRA HRA Corporate Capital Corporate C	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULT'S CARE & SUPPORT Capital Outley DSG - EARLY YEARS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS CAPITAL OUTLEY PUBLIC HEALTH SCHOOLS - FUNDING	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANOR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK ADVISIORY TEACHERS HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A REIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HRA BALANCE SHEET (BS) HRA BALANCE SHET (BS) HRA BALANCE SHET (	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS CONTRACTORS PAYMENT CAPITAL COURT COSTS CONTRACTORS PAYMENT CAPITAL OUTLAY CAPITAL OUTLAY CONTRACTORS PAYMENT CAPITAL OUTLAY CONTRACTORS PAYMENT CONDUS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT TRAINING CONSULTANCY FEES CONSULTA	ESB8.75 E528.80 E51.875 E528.80 E51.825.97 E22.880.90 E5.312.50 E5	E0.00
24-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17 17-Feb-17 16-Feb-17	Redspot Homecare Ltd Rentotal Peat Control Rentotal Peat Control Resolve Cano Ltd Retal Systems Group Ltd RHPS Services Ltd Richard Albon Primary School Richard Albon Clarke Richard John Clarke Richard Joh	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Autho	Service Development & Integration Service Development & Integration Childrens Services Comment Childrens Services Comment Childrens Services Childrens Services Childrens Services Childrens Services Development & Integration Corporate Capital Dedicated Schools Grant Growth & Homes Gravice Development & Integration Dedicated Schools Grant Ded	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION ADULT'S CARE & SUPPORT Capital Outliny DISG - EARLY YEARS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHCODS OUTLING AND NEI	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION BARKING LEARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EARNING CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION EASTBURY MANCR HOUSE PHYSICAL SUPPORT CORPORATE BS NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK ADVISORY TEACHERS HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HOUSING A NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP HABALANCE SHEET (BS) HAR BALANCE SHEET (BS) HAR BAL	CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT GENERAL COURT COSTS INTERPRETATION CONTRACTORS PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT TRANNING CONSULTANCY FEES CONS	ESB8.75 E528.00 E11.052.97 E22.880.00 E1.052.97 E22.880.00 E1.052.97 E12.880.00 E1.052.00 E1.052	E0.00
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The column	10-Feb-17 14-Feb-17	Roselock Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT			£0.00
Column									
Peach   Peac			Commercial Supplier						
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An	28-Feb-17	Royal Holloway University of London		Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£595.00	£0.00
March   Marc									
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Control   Cont					COMMISSIONING ADJULT'S CARE & SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME			
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Description									
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25   26   26   26   26   26   26   26	22-Feb-17	Saint Johns Rc School		Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£6,261.00	£0.00
14-6-17   Seal and the Standard Color Standard Co									
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Marker   Search   Process   Search   Process   Search	14-Feb-17	Saint Marks Pre School		Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£6,681.60	£0.00
Section   Comment   Comm	14-Feb-17	Saint Marks Pre School	Local Authority Services		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,376.60	£0.00
Sep-17									
2 Per 17   See Trough Schreiber Sc									
Content   Cont									
2-0-17   Saham Career State   Comment Sparts   Comment									
Fig. 67   Subh Primeror IS   Comment Signiff									
March   Fr.   Redword   Roommont injector				HRA			OTHER		£0.00
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14-96-17									
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Met Po									
16-6-0-7   Sand B.Counding List									
16F6-07   Same Boowning List									
264-01-77   Robert									
Fig. 6-17   Sin Counters   Commerce Support   Service Development & Newsyork   Fig. 6-20   Commerce Support   Fig. 6-20			Non Commercial Supplier	Childrens Services					£0.00
CAPIL-17   Solved Last									
14 Feb-17   Short Name Bayord Services (LM) LM									
14-6-17   Sonol Home Support Sevential   Girmeneral Sopright   College Services   TRAILED SERVICES   INSURANCE CONTROLLED STRINGTONS   CONTROLLED SERVICES   CONTROLLED STRINGTONS   CONTROLLED SERVICES   CONTROLLED SERV									
Fig. 6-17   Southor Silceton									
24-8-7   Stock Stockers	10-Feb-17	School It Assist Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,403.75	£0.00
14-6-7-7   Sope Primary School   Look Authority Services   Devices Services   Devices Services									
C2-Fe-17   South Mann Nursing Nome   Commercial Supplier   Service Development & Registration   C2-Fe-17   South South Mann Nursing Nome   Commercial Supplier   Service Development & Registration   Commercial Supplier   Service Development & Registration   Commercial Supplier   California Supplier   Calif									
Ox-Feb-17   Seam-Contract Stroyle LI									
GP-61-77   Sease Commerd Service List									
17-Fe-17   Sease Contract Service List							OTHER		
0.7-fe-1.7   Senne   Voluntary Organisation   Service Development Ailengation   O.5-fe-1.7   Serven Resourcing Ltd   Commercial Supplier   Children Services   OPERATIONAL CHILDRENS CARE & SUPPORT   CARE MANAGEMENT TEAM C   AGENCY STAFF   E.1,470.0   E.0.0									
0.5-fe-17   Sween Resocration List									
0.5-60-17   Seven Resourcina List   Commercial Supplier   Childrens Services   OPERATIONAL CHILDRENS CARE & SUPPORT   CARE MANAGEMENT TEAM C   AGENCY STAFF   E1.470.00   E0.00   1.5-60-17   Seven Resourcing List   Commercial Supplier   Childrens Services   OPERATIONAL CHILDRENS CARE & SUPPORT   CARE MANAGEMENT TEAM C   AGENCY STAFF   E1.470.00   E0.00   1.5-60-17   Seven Resourcing List   Commercial Supplier   Childrens Services   OPERATIONAL CHILDRENS CARE & SUPPORT   CARE MANAGEMENT TEAM C   AGENCY STAFF   E1.470.00   E0.00   1.5-60-17   Seven Resourcing List   Commercial Supplier   College									
15-Feb-17   Seven Resourcing List   Commercial Supplier   Childrens Services   OPERATIONAL CHILDREN'S CARE & SUPPORT   CARE MANAGEMENT TEAM   CARE MANAGEMENT									
25-60-17   Saven Resourcing Luf									
16Fab-17   Share-berma-ksociates			Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT		AGENCY STAFF		
14Feb-17   Redacted									
14-Feb-17									
1-Feb-17   SHB-Hire Ltd									
15Feb-17   SHB Hire Ltd									
17-Feb-17   Shreeji Inc Lid   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £538.30   £0.00	15-Feb-17	SHB Hire Ltd	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT			£1,272.14	£0.00
17-Feb-17   Shreeii Inc Lid   Commercial Supplier   Service Development & Interaction   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   558.30   £0.00									
17-Feb-17   Shree  in L. Lid   Commercial Supplier   Service Development & Interaction   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   E57.80   £0.00									
17-Feb-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   273.00   £0.00   17-Feb-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £982.80   £0.00   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £984.90   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £981.00   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £981.15   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £981.15   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £981.80   £0.00   £96-17   Streeij Inc Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £981.80   £0.00   £96-17   Streen Financial Services Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   CONTRACTORS PAYMENT   £981.80   £0.00   £96-17   Streen Financial Services Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   CONTRACTORS PAYMENT   £981.80   £0.00   £96-17   Streen Financial Services Ltd   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   CONTRACTORS PAYMENT   £981.80   £0.00   £96-17   Streen Financial Services Ltd   Commercial Supplier   Contractor Con									
17-Feb-17   Shreeji Inc Ltd   Commercial Supplier   Service Development & Integration   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £894.80   £9.00									
17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 17-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier Service Development & Integration 18-Feb-17 Shreeji Inc Lid Commercial Supplier									
17-Feb-17   Shreeji Inc. Lid   Commercial Supplier   Service Development & Integration   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   591.00   £0.00									
17-Feb-17   Shreeji Inc Lid   Commercial Supplier   Service Development & Integration   ADULT'S CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £1,60.50   £0.00							CONTRACTORS PAYMENT		
17-Feb-17   Shreeij in Lid   Commercial Supplier   Service Development & Integration   ADULTS CARE & SUPPORT   PHYSICAL SUPPORT   CONTRACTORS PAYMENT   £2,318.0   £0.00	17-Feb-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration					
08-Feb-17         Siemens Financial Services Ltd         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         KALLAR LOGE         OTHER         £514.88         £0.00           08-Feb-17         Siemens Financial Services Ltd         Commercial Supplier         Childrens Services         ADULTS CARE & SUPPORT         KALLAR LOGE         OTHER         £514.88         £0.00           03-Feb-17         Signis Ltd         Commercial Supplier         Childrens Services         OPERATIONAL CHILDRENS CARE & SUPPORT         CARE MANAGEMENT - CENTRAL COSTS         CONSULTANCY FEES         £8,00.00         £0.00           24-Feb-17         Sinon Berhel Solicitors Ltd         Legal Services         Corporate Capital         MENTAL HEALTH         MENTAL HEALTH SUPPORT         COMMUNITY: SUPPORTED LIVING         £266.863.88         £0.00           16-Feb-17         Sincere Gare Ltd         Commercial Supplier         Growth Homes         CUTURE & RECREATION         ARCHIVIST         GENERAL         £92.00         £0.00           16-Feb-17         Site Remedial Services Ltd         Commercial Supplier         GROWTH, HOMES & REGENERATION         ARCHIVIST         CONTRACTORS PAYMENT         £15,336.93         £0.00           16-Feb-17         Site Remedial Services Ltd         Commercial Supplier         GROWTH, HOMES & REGENERATION         ECONOMIC DEVE									
08-Feb-17         Siemens Financial Services Ltd         Commercial Supplier         Service Development & Integration         ADL/TS CARE & SUPPORT         KALLAR LOGGE         OTHER         £51.48         £0.00           03-Feb-17         Sinins Ltd         Commercial Supplier         Childrens Services         OPERATIONAL CHILDRENS CARE & SUPPORT         CARE MANAGEMENT - CENTRAL COSTS         COMUNITY SUPPORTED LIVING         £2,00.00         £0.00           02-Feb-17         Silmon Berhel Solicitors Ltd         Legal Services         Corporate Capital         Capital Outlay         HAR ABLANCE SHEET (BS)         CAPITAL OUTLAY         £266.683.88         £0.00           16-Feb-17         Sinone Panay         Commercial Supplier         Service Development & Integration         CULT URE & RECREATION         ARCHIVIST         GENERAL         £93.00         £0.00           23-Feb-17         Since Care Ltd         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         CONTRACTORS PAYMENT         £15,336.93         £0.00           21-Feb-17         Site Remedial Services Ltd         Commercial Supplier         Service Development & Integration         ADULTS CARE & SUPPORT         PHYSICAL SUPPORT         CONTRACTORS PAYMENT         £15,336.93         £0.00           21-Feb-17         Site Remedial Services Ltd         Commer									
0.3-Feb-17 Sionis Ltd Commercial Supplier Children Services OPERATIONAL CHILDREN'S CARE & SUPPORT CARE MANAGEMENT - CENTRAL COSTS CONSULTANCY FEED 5.8 60.00 £0.00									
02-Feb-17         Siloam Care Homes         Commercial Supplier         Service Development & Integration         MENTAL HEALTH         MENTAL HEALTH SUPPORT         COMMUNITY: SUPPORTED LIVING         £2,600.00         £0.00           24-Feb-17         Simon Behell Solicitors Ltd         Legal Services         Corporate Capital         Capital Outlaw         HA BALANCE SHEET (BS)         CAPITAL OUTLAY         £26,603.00         £0.00           16-Feb-17         Sincere Care Ltd         Commercial Supplier         Growth & Homes         CULTURE & RECREATION         ARCHIVIST         GENERAL         £932.00         £0.00           24-Feb-17         Sincere Care Ltd         Commercial Supplier         Service Development & Integration         ARCHIVIST         CONTRACTORS PAYMENT         £15,338.93         £0.00           10-Feb-17         Six Remedial Services Ltd         Commercial Supplier         Growth & Homes         GROWNH, HOMES & REGENERATION         ECONOMIC DEVELOPMENT TEAM         CONSULTANCY FIEE         £2,50.00         £0.00           21-Feb-17         Skills Training Centre Ltd         Commercial Supplier         Customer, Comm & Service Delivery         ENFORCEMENT         ECONOMIC DEVELOPMENT TEAM         CONSULTANCY FIEE         £2,50.00         £0.00									
24-Feb-17 Simon Behnel Solicitors Lid Legal Services Corporate Capital Capital Outlay HRA BALANCE SHEET (BS) CAPITAL 258,683.88 £0.00   16-Feb-17 Simone Panagi Commercial Supplier Growth & Homes CULTURE & RECPEATION ACMINIST GENERAL 593.20 £0.00   23-Feb-17 Sincere Care Lid Commercial Supplier Service Development & Integration ADULTS CARE & SUPPORT PHYSICAL SUPPORT CONTRACTORS PAYMENT £15,336.93 £0.00   10-Feb-17 Site Remedial Services Lid Commercial Supplier Growth & Homes GROWTH, HOMES & REGENERATION ECONIC DEVELOPMENT TEAM CONSULTANCY FEES £27,500.0 £0.00   21-Feb-17 Site Service Development Lid Commercial Supplier Construction Service Development & Integration ADULTS CARE & SUPPORT ECONIC DEVELOPMENT TEAM CONSULTANCY FEES £27,500.0 £0.00   21-Feb-17 Site Service Development Lid Commercial Supplier Construction Service Delivery ENFORCEMENT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS TRAINING £255.00 £0.00   17-AUTO 11-Feb-17 SIMON PROVINCE PAYMENT SERVICE MAINTENANCE - LOCAL ROADS TRAINING £255.00 £0.00   17-AUTO 11-Feb-17 SIMON PROVINCE PAYMENT SERVICE MAINTENANCE - LOCAL ROADS TRAINING £255.00 £0.00   17-AUTO 11-Feb-17 SIMON PROVINCE PAYMENT SERVICE PAYMENT S									
16-Feb-17         Simone Panayi         Commercial Supplier         Growth & Homes         CULTURE & RECREATION         ARCHIVIST         GENERAL         £932.00         £0.00           23-Feb-17         Sincer Care Ltd         Commercial Supplier         Service Development & Integration         ADLUT'S CARE & SUPPORT         PHYSICAL SUPPORT         CONTRACTORS PAYMENT         £15,336.93         £0.00           11-Feb-17         Skills Training Centrice Ltd         Commercial Supplier         GROWTH, HOMES & REGENERATION         ECONOMIC DEVELOPMENT TEAM         CONSULTANCY FIES         £2,750.00         £0.00           21-Feb-17         Skills Training Centrice Ltd         Commercial Supplier         Customer, Comm & Service Delivery         ENFORCEMENT         HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS         TRAINING         £52,50.00         £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				Growth & Homes		ARCHIVIST	GENERAL	£932.00	£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									
2.1.2.1. Inclined the first transfer of the									
	2110011	ridning come Lie	- Janimorous Supplier	addition and a service belivery					_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 CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)		£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		£0.00
10-Feb-17 10-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
17-Feb-17	Smart Food UK Ltd Smart Food UK Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROSERT CENOR EDWER  CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
28-Feb-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£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		£3,916.14	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,415.00	£0.00
24-Feb-17	South Eastern Electrical Plc	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES		£3,162.00	£0.00
24-Feb-17 24-Feb-17	South Eastern Electrical Plc South Eastern Electrical Plc	Commercial Supplier Commercial Supplier	Finance & Investment Corporate Capital	ASSETS & INVESTMENT Capital Outlay	NON- ORACLE TRADING SERVICES CORPORATE BS		£3,403.80 £4,960.00	£0.00 £0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY		£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY		£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		£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY		£677.08	£0.00
28-Feb-17	Southern Housing Group Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY		£677.08	£0.00
28-Feb-17 16-Feb-17	Southern Housing Group Ltd Southwood Primary	Commercial Supplier Local Authority Services	Growth & Homes Dedicated Schools Grant	CULTURE & RECREATION DSG - EARLY YEARS	DAGENHAM LIBRARY NURSERY EDUCATION - SCHOOLS		£677.08 £10.852.81	£0.00 £0.00
16-Feb-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£15,190.77	£0.00
16-Feb-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£200.585.63	£0.00
14-Feb-17	Spectacularkidz 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	Spectacularkidz Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£1,161.00	£0.00
14-Feb-17	Spectacularkidz Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£1,404.00	£0.00
08-Feb-17	Squibb Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,100.00	£0.00
23-Feb-17 24-Feb-17	Squibb Group Ltd Squibb Group Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Finance & Investment	Capital Outlay ASSETS & INVESTMENT	HRA BALANCE SHEET (BS) PROPERTY SERVICES - COMMERCIAL PORTFOLIO		£6,100.00 £6.870.00	£0.00 £0.00
14-Feb-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3.050.09	£0.00
14-Feb-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£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		£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		£1,976.52	£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	£2,736.72	£0.00
28-Feb-17	St George's Church of England Foundation School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£1,000.00	£0.00
17-Feb-17	St John Ambulance Supplies	Commercial Supplier	Customer, Comm & Service Delivery		COUNTRYSIDE & CONSERVATION		£306.00	£0.00
02-Feb-17 14-Feb-17	St John's Nursing Home Ltd St Katherine's C of E Primary School	Commercial Supplier Local Authority Services	Service Development & Integration Dedicated Schools Grant	SCHOOLS - FUNDING	PHYSICAL SUPPORT SCHOOLS BLOCK		£2,877.20 £1,000.00	£0.00 £0.00
10-Feb-17	St Matthias Church of England Primary School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB		£1,995.00	£0.00
14-Feb-17	St Peter & Paul's Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£2.000.00	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,969.23	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£6,864.55	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£11,833.33	£0.00
16-Feb-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£148,184.83	£0.00
08-Feb-17 17-Feb-17	Stace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)		£14,700.00 £3.500.00	£0.00 £0.00
17-Feb-17 17-Feb-17	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)		£3,500.00 £10,631.00	£0.00
02-Feb-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
24-Feb-17	Staffordshire and Stoke-on-trent Partnership Nhs Trust	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH		£341.28	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£21,083.52	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,199.00	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£23,739.29	£0.00
06-Feb-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£23,850.08	£0.00
10-Feb-17	Star Mini Cabs	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		£7,530.00	£0.00
14-Feb-17 14-Feb-17	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£3,954.00 £4,380.00	£0.00 £0.00
16-Feb-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1.071.45	£0.00
01-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£284,070.93	£0.00
15-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£250.00	£0.00
15-Feb-17	Sternberg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£300.00	£0.00
17-Feb-17	Steven Ashworth	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS		£450.00	£0.00
17-Feb-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL		£381.00	£0.00
01-Feb-17 01-Feb-17	SThree Partnership LLP SThree Partnership LLP	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	FINANCE FINANCE	SERVICE TEAMS FINANCE SERVICE TEAMS FINANCE		£660.00 £1,650.00	£0.00 £0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE		£1,650.00	£0.00
01-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE		£1,650.00	£0.00
23-Feb-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE		£1,650.00	£0.00
08-Feb-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£340.50	£0.00
15-Feb-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£340.50	£0.00
15-Feb-17 15-Feb-17	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)		£454.00 £567.50	£0.00 £0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£281.60	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£455.20	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S 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 CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£3,764.28	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£3,764.28	£0.00
03-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£3,764.28	£0.00
03-Feb-17 14-Feb-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE		£7,528.57 £674.29	£0.00 £0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER DESIGNATION OF THE PERSON OF THE PERSO	£289.50	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£289.50	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£442.86	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£1,306.43	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£1,306.43	£0.00
17-Feb-17 17-Feb-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE		£1,306.43 £1,306.43	£0.00 £0.00
17-Feb-17 17-Feb-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE		£1,306.43 £1,578.57	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£3,428.57	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION		£3,642.86	£0.00
17-Feb-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,764.29	£0.00
	Summit Lodge Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£3,764.29	£0.00
17-Feb-17		Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS		£3,764.29	£0.00
17-Feb-17 17-Feb-17	Summit Lodge Ltd		Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY		0.00£
17-Feb-17 17-Feb-17 02-Feb-17	Sunnyside House Ltd	Commercial Supplier			CALCINICA DEFER FOR TWO TEARS OLDS		£2,952.00	£0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS				£0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17 14-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd		Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£4,361.40	£0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE		FURNITURE AND MATERIALS OTHER		£0.00 £0.00 £0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17 14-Feb-17 20-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Childrens Services	DSG - EARLY YEARS	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	FURNITURE AND MATERIALS OTHER LEGAL FEES	£4,361.40 £1,800.00	£0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17 14-Feb-17 20-Feb-17 01-Feb-17 01-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Susan Parks Susan West Susan West	Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Chief Executive Chief Executive	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCAPE ADDPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	FURNITURE AND MATERIALS OTHER LEGAL FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,361.40 £1,800.00 £750.00 £273.00 £2,730.00	£0.00 £0.00 £0.00 £0.00
17-Feb-17 17-Feb-17 02-Feb-17 14-Feb-17 14-Feb-17 20-Feb-17 21-Feb-17 01-Feb-17 01-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Susan Perks Susan West Susan West Susan West	Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Chief Executive Chief Executive Chief Executive	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	FURNITURE AND MATERIALS OTHER LEGAL FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,361.40 £1,800.00 £750.00 £273.00 £2,730.00 £7,800.00	£0.00 £0.00 £0.00 £0.00 £0.00
17-Feb-17 17-Feb-17 102-Feb-17 14-Feb-17 14-Feb-17 20-Feb-17 21-Feb-17 01-Feb-17 01-Feb-17 11-Feb-17 11-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Susan Peris Susan West Susan West Susan West Susan West Susan West Susan West	Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Chief Executive Chief Executive Chief Executive Dedicated Schools Grant	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE DSG - EARLY YEARS	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS SOCIAL CARE WORKPONCE DEVELOPMENT TEAM EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS OTHER LEGAL FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES GENERAL CONTINGENCY	£4,361.40 £1,800.00 £750.00 £273.00 £2,730.00 £7,800.00 £468.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
17-Feb-17 17-Feb-17 102-Feb-17 14-Feb-17 14-Feb-17 20-Feb-17 21-Feb-17 01-Feb-17 01-Feb-17	Sunnyside House Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd Susan Perks Susan West Susan West Susan West	Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Chief Executive Chief Executive Chief Executive	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE DSG - EARLY YEARS	NURSERY EDUCATION - PVI EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	FURNITURE AND MATERIALS OTHER LEGAL FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES GENERAL CONTINGENCY	£4,361.40 £1,800.00 £750.00 £273.00 £2,730.00 £7,800.00	£0.00 £0.00 £0.00 £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		£744.28	£0.00
01-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE		£340.00	£0.00
01-Feb-17	Swallow Coach Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE		£340.00	£0.00
15-Feb-17 28-Feb-17	Swallow Coach Co Ltd Swallow Coach Co Ltd	Commercial Supplier Commercial Supplier	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	ARCHIVIST ARCHIVIST		£300.00 £250.00	0.00£
28-Feb-17	Swiftcure Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS		£1,570.00	£0.00
15-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17		£402.85	£0.00
21-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)		£4,625.00	£0.00
21-Feb-17	Sycamore Trust	Voluntary Organisation	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)		£4,625.00	£0.00
15-Feb-17	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA RESIDE		£297.00	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£5,963.25	0.00£
02-Feb-17 02-Feb-17	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS		£8,227.17 £9,748.10	0.00£
	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS		£11,546.23	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS		£12,628.45	£0.00
02-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£12.991.15	£0.00
08-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	OTHER	£13,904.69	£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
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS		£142,172.11	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£2,396.60	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS		£4,440.95	£0.00
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS		£4,798.47 £5,385.67	£0.00 £0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£8.870.36	£0.00
28-Feb-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£10,554.41	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS		£11,388.82	£0.00
10-Feb-17	T F Tull Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£27,743.00	£0.00
21-Feb-17	Team Q Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£21,202.92	£0.00
01-Feb-17	Terence Barker Ltd	Commercial Supplier		CLEAN & GREEN	FLEET MANAGEMENT TEAM		£436.00	£0.00
17-Feb-17 03-Feb-17	TFH (WORCESTERSHIRE) LTD Thames 21	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Customer, Comm & Service Delivery	DSG - EARLY YEARS	HOME PORTAGE SCHEME COUNTRYSIDE & CONSERVATION		£848.43 £630.00	£0.00 £0.00
03-Feb-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£5.994.00	£0.00
16-Feb-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£14.261.40	£0.00
17-Feb-17	Thames Water Utilities Ltd	Commercial Supplier		HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE		£5,786.06	£0.00
20-Feb-17	Thameside Roofing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£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		£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
	The At Work Partnership Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT		£369.00	£0.00
02-Feb-17	The Beach House	Commercial Supplier		ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT		£3,985.60	£0.00
14-Feb-17 22-Feb-17	The Boxing Academy The Computer School Net (Busythings Ltd)	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Growth & Homes	HIGH NEEDS CULTURE & RECREATION	THE TUITION CENTRE (PRU) LIBRARY CENTRALLY CONTROLLED ITEMS		£4,000.00 £1.272.00	£0.00 £0.00
01-Feb-17	The Copyright Licensing Agency Ltd	Commercial Supplier	Childrens Services	EDUCATION. YOUTH & CHILDCARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS		£0.00
24-Feb-17	The Copyright Licensing Agency Ltd	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT		£14.763.71	£0.00
	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES		£292.50	£0.00
02-Feb-17	The Divine Water Company	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES		£321.75	£0.00
15-Feb-17	The Faculty of Public Health	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM		£330.00	£0.00
14-Feb-17	The Federation of Greenways School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£2,000.00	£0.00
28-Feb-17	The Forrester Corporation Ltd	Commercial Supplier		PUBLIC HEALTH	HEALTHY NEW TOWNS		£1,230.00	£0.00
06-Feb-17 06-Feb-17	The Foster Care Agency The Foster Care Agency	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING		£300.00 £3,595.25	£0.00 £0.00
	The Foster Care Agency The Foster Care Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£931.75	£0.00
03-Feb-17	The Gables Surgery	NHS/Medical Bodies		PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)		£370.00	£0.00
03-Feb-17	The Gables Surgery	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH		£1,030.13	£0.00
16-Feb-17	The HR Lounge Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES		£9,063.00	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,717.91	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£23,750.00	£0.00
	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£27,104.61	£0.00
16-Feb-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£290,692.79	£0.00
14-Feb-17	The Kilburn Park School Foundation	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING MENTAL HEALTH	SCHOOLS BLOCK	OTHER PRIVATE CONTRACTORS PAYMENT	£5,000.00	£0.00 £0.00
02-Feb-17 10-Feb-17	The Lodge (Tealk Services) The Lodge	Commercial Supplier Commercial Supplier		ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
15-Feb-17	The London Leadership Strategy	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£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	GROUNDS MAINTENANCE ARBORICULTURE		£425.00	£0.00
	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE		£595.00	£0.00
10-Feb-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer, Comm & Service Delivery		GROUNDS MAINTENANCE ARBORICULTURE		£2,070.00	£0.00
15-Feb-17 08-Feb-17	The Original Tree Surgeons Ltd The OT Practice Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN HIGH NEEDS	GROUNDS MAINTENANCE ARBORICULTURE SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES		£2,550.00 £480.00	0.00£
23-Feb-17	The Play Inspection Co Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Customer, Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE		£2,415.00	£0.00
24-Feb-17	The Play Inspection Co Ltd	Commercial Supplier	Customer, Comm & Service Delivery		HIGHWAYS & HRA GROUND MAINTENANCE		£1.890.00	£0.00
14-Feb-17	The Pre-school Club t/a O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		-£1,542.00	£0.00
14-Feb-17	The Pre-school Club t/a O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£318.75	£0.00
14-Feb-17	The Pre-school Club t/a O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£6,512.40	£0.00
	The Pre-school Club t/a O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS SCHOOL S - FUNDING	NURSERY EDUCATION - PVI		£19,855.65	£0.00
14-Feb-17 15-Feb-17	The Royal Liberty School The Salvation Army	Local Authority Services Commercial Supplier	Dedicated Schools Grant Chief Executive	LAW & GOVERNANCE	SCHOOLS BLOCK MEMBERS, TRANSPORT AND EXPENSES		£2,000.00 £648.00	0.00£
15-Feb-17 02-Feb-17	The Salvation Army The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier Commercial Supplier		ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
16-Feb-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION		£1,698.08 £13,135.42	£0.00
10-Feb-17	The Whittington Hospital	Commercial Supplier		PUBLIC HEALTH	SEXUAL HEALTH		£571.97	£0.00
17-Feb-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£89,086.64	£0.00
24-Feb-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£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 CORPORATE BS		£19,766.16	£0.00
16-Feb-17 16-Feb-17	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	Corporate Capital  Dedicated Schools Grant	Capital Outlay SCHOOLS - FUNDING	SCHOOLS BLOCK		£20,801.76 £171.288.48	£0.00 £0.00
15-Feb-17	Thomas Pharmacy	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH		£3,636.00	£0.00
22-Feb-17	Thomas Pharmacy	NHS/Medical Bodies		PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)		£342.00	£0.00
01-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£260.48	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES		0.00£
02-Feb-17 02-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		0.00£
02-Feb-17 02-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARRING TOWN HALL KITCHEN  CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£475.34	£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES		£0.00
	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES		0.00£
02-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17 02-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		0.00£
02-Feb-17 08-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES		£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration		KALLAR LODGE	CATERING AND VENDING SUPPLIES		£0.00
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08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£318.79	£0.00
08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES		£0.00
08-Feb-17 08-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Growth & Homes	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EASTBURY MANOR HOUSE KALLAR LODGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
08-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		£0.00
09-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration		RELISH@BLC	CATERING AND VENDING SUPPLIES		£0.00
09-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration		HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17 17-Feb-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RELISH@BLC HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00 £0.00
28-Feb-17	Thomas Ridley & Son Ltd	Commercial Supplier		ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES		£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS		£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		£5,785.00	£0.00
10-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£7,200.00	£0.00
15-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£1,950.00	£0.00
15-Feb-17 15-Feb-17	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS		£9,026.00 £23.840.00	£0.00 £0.00
17-Feb-17	Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS		£23,840.00 £7,060.00	£0.00
21-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£4.790.00	£0.00
21-Feb-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£29,700.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,100.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,100.00	£0.00
08-Feb-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£3,100.00	£0.00
08-Feb-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE		£2,120.00	00.02
08-Feb-17 08-Feb-17	Timeplan Education Group Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HOME TUITION SERVICE HOME TUITION SERVICE		£2,270.00 £2,270.00	£0.00 £0.00
08-Feb-17	Toby Vanhegen	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF		£1.700.00	£0.00
02-Feb-17	TOM Vehicle Rental	Commercial Supplier	Customer, Comm & Service Delivery		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		£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES		£257.10	£0.00
24-Feb-17 24-Feb-17	TOM Vehicle Rental TOM Vehicle Rental	Commercial Supplier Commercial Supplier	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS TRADED SERVICES	ELECTRICAL/DOMESTIC HEATING CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE VEHICLE HIRE	£257.10 £257.10	£0.00 £0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	FI FCTRICAL/DOMESTIC HEATING		£257.10	£0.00
24-Feb-17	TOM Vehicle Rental	Commercial Supplier	Customer, Comm & Service Delivery		NON HRA GRAFFITI REMOVAL TEAM		£407.10	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES		£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	ELECTRICAL/DOMESTIC HEATING		£265.67	£0.00
27-Feb-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services HRA	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS		£265.67	00.03
27-Feb-17 27-Feb-17	TOM Vehicle Rental TOM Vehicle Rental	Commercial Supplier Commercial Supplier	Customer.Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING NON HRA GRAFFITI REMOVAL TEAM	VEHICLE HIRE VEHICLE HIRE	£265.67 £420.67	£0.00 £0.00
15-Feb-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£375.00	£0.00
15-Feb-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)		£625.00	£0.00
02-Feb-17	Total Insight Theatre	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	EVENTS	£500.00	£0.00
21-Feb-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION		£1,314.83	£0.00
21-Feb-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£346,903.11	£0.00
14-Feb-17	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI		£4,430.40	£0.00 £0.00
14-Feb-17 14-Feb-17	Redacted	Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS		£12,360.90 £534.00	£0.00
08-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1.466.16	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,184.00	£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		COMMUNITY MENTAL HEALTH TEAM		£1,206.28	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,206.48	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,209.40	£0.00
15-Feb-17 15-Feb-17	Tradewind Recruitment (Social Care) Tradewind Recruitment (Social Care)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM		£1,233.28 £1,305.08	£0.00 £0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1.312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM		£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration		COMMUNITY MENTAL HEALTH TEAM		£1,312.50	£0.00
15-Feb-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration		COMMUNITY MENTAL HEALTH TEAM		£1,333.56	£0.00
15-Feb-17 15-Feb-17	Tradewind Recruitment (Social Care) Tradewind Recruitment (Social Care)	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM		£1,365.00	00.03
28-Feb-17	Tradewind Recruitment (Social Care) Tradewind Recruitment (Social Care)	Commercial Supplier Commercial Supplier		MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM  COMMUNITY MENTAL HEALTH TEAM		£1,370.01 £2,398.92	£0.00 £0.00
15-Feb-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£600.00	£0.00
15-Feb-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£960.00	£0.00
02-Feb-17	Tradition (Uk) Ltd	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION		£28,224.67	£0.00
21-Feb-17	Trailnet CIC	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£526.50	£0.00
21-Feb-17 24-Feb-17	Transitional Care Ltd Transport for London	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Corporate Capital	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES CORPORATE BS		£21,000.00 £23.922.06	00.03
16-Feb-17	Transport for Edition Transport Planning Associates Ltd	Commercial Supplier	Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,250.00	£0.00 £0.00
24-Feb-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS		£15,000.00	£0.00
24-Feb-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS		£314,691.96	£0.00
01-Feb-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN		£294.74	£0.00
03-Feb-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	Triangle Community Services	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	OTHER OTHER	£24,373.50	00.02
17-Feb-17 17-Feb-17	Triangle Community Services Triangle Community Services	Commercial Supplier Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE		£22,791.50 £24.149.50	£0.00 £0.00
17-Feb-17 17-Feb-17	Triangle Community Services Triangle Community Services	Commercial Supplier Commercial Supplier		COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE		£24,149.50 £25.472.50	£0.00
17-Feb-17	Triangle Community Services	Commercial Supplier		COMMISSIONING ADULT'S 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 CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£687.56	£0.00
21-Feb-17	Triathlon Homes	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		£687.56	00.02
21-Feb-17 24-Feb-17	Triathlon Homes Tribal Education Ltd	Commercial Supplier Commercial Supplier	Childrens Services Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	LEAVING CARE SERVICE CP - ASSET STRATEGY		£687.56 £28.856.71	£0.00 £0.00
24-Feb-17 03-Feb-17	Trinity College London	Commercial Supplier Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE		£28,856.71 £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		£600.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE		£600.00	£0.00
03-Feb-17 03-Feb-17	Trinity College London Trinity College London	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE		£1,000.00 £1.150.00	£0.00 £0.00
03-Feb-17 03-Feb-17	Trinity College London Trinity College London	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE		£1,150.00 £1.150.00	£0.00
03-Feb-17	Trinity College London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE		£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		£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		£8,176.93	£0.00
16-Feb-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£29,544.15	00.02
16-Feb-17 16-Feb-17	Trinity School Trinity School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16 SECONDARY SCHOOL - ARP PROVISION		£44,184.75 £57,208.33	£0.00 £0.00
16-Feb-17	Trinity School	Local Authority Services  Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING		£57,208.33 £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		£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		£14,630.00	£0.00
28-Feb-17	Tulip Care Two Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PREVENTATIVE TECHNOLOGY GRANT		£14,630.00	£0.00
01-Feb-17 01-Feb-17	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT		£415.00 £448.00	00.03 00.03
24-Feb-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier		ADULT'S 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	£365.31	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES		£414.91	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES		£725.63	£0.00
09-Feb-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES		£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		£784.00	00.03
24-Feb-17 15-Feb-17	TVRS Cares Ltd Two Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT TRADED SERVICES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CATERING - CENTRALLY CONTROLLED ITEMS		£1,416.00 £3,199.50	00.03 00.03
15-Feb-17 15-Feb-17	Two Services Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS  CATERING - CENTRALLY CONTROLLED ITEMS		£3,199.50 £3.199.50	£0.00
15-Feb-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS		£3,199.50	£0.00
02-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,937.33	£0.00
07-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT		£2,893.25	£0.00
10-Feb-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES		£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 UK Mail Limited	Commercial Supplier Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£300.13	00.03
17-Feb-17 17-Feb-17	UK Mail Limited	Commercial Supplier Commercial Supplier	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT		£2,940.04 £3,144.87	£0.00 £0.00
10-Feb-17	Ultimate Vision Sports	Commercial Supplier		HEALTHY LIFESTYLES	SPORTS DEVELOPMENT		£400.00	£0.00
14-Feb-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£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	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS		£321.30	£0.00
10-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)		£541,511.27	£0.00
10-Feb-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)		£626,713.22	£0.00
21-Feb-17 02-Feb-17	United Living (South) Ltd University College London	Commercial Supplier Local Authority Services	Corporate Capital Dedicated Schools Grant	Capital Outlay HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£139,350.00 £5.055.00	00.03 00.03
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£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		£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£1,980.00	£0.00
03-Feb-17 03-Feb-17	University of East London University of East London	Commercial Supplier Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL NEEDS - CENTRAL SPECIAL NEEDS - CENTRAL		£1,980.00 £1,980.00	00.03 00.03
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant  Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£1,980.00	£0.00
03-Feb-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL		£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	TREWERN OUTDOOR EDUCATION CENTRE		£344.69	£0.00
02-Feb-17	Urswick Medical Centre	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH		£4,496.22	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION		£13,503.34	£0.00
16-Feb-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS		£27,410.68	£0.00
16-Feb-17 16-Feb-17	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK		£33,277.94 £407.353.25	£0.00 £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		£650.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY		£1,525.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	TRANSPORT PLANNING AND POLICY		£1,925.00	£0.00
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£2,500.00	0.00£
21-Feb-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£5,712.00	£0.00
08-Feb-17 15-Feb-17	Vibrance Vibrance	Voluntary Organisation Voluntary Organisation	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT		£4,240.80 £2.297.10	0.00 00.03
21-Feb-17	Victoria and Albert Museum	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM		£2,297.10 £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		£5,198.97	£0.00
16-Feb-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS		£12,144.32	£0.00
16-Feb-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£101,780.51	£0.00
21-Feb-17 14-Feb-17	Vimto (Out Of Home) Ltd Redacted	Commercial Supplier	Childrens Services Dedicated Schools Grant	TRADED SERVICES DSG - EARLY YEARS	CATERING - JO RICHARDSON SCHOOL KITCHEN EXTENDED OFFER FOR TWO YEARS OLDS	CATERING AND VENDING SUPPLIES GENERAL CONTINGENCY	£355.64 £468.00	£0.00 £0.00
14-Feb-17 14-Feb-17	Redacted	Non Commercial Supplier Non Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI		£468.00 £684.00	£0.00
03-Feb-17	Vivien Kenley	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC		£747.90	£0.00
17-Feb-17	Voiceability Advocacy	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE		£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		£421.44	£0.00
15-Feb-17	W H Burdess Chemists Ltd	Commercial Supplier		PUBLIC HEALTH	SEXUAL HEALTH		£688.00	£0.00
27-Feb-17 16-Feb-17	W H Burdess Chemists Ltd Warren Comprehensive School	Commercial Supplier Local Authority Services	Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH HIGH NEEDS	PROMOTING HEALTH (INCLUDING DAAT) SECONDARY SCHOOL - ARP PROVISION		£280.40 £2.500.00	£0.00 £0.00
24-Feb-17	Waterman Infrastructure & Environment	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£5,500.00	£0.00
24-Feb-17	Waterman Infrastructure & Environment	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES		£5,600.00	£0.00
10-Feb-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT		£2,931.32	£0.00
10-Feb-17	Wealden & Eastbourne Lifeline	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT		£2,980.29	£0.00
24-Feb-17 03-Feb-17	Wealden & Eastbourne Lifeline Wealden Psychology I td	Commercial Supplier	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT CARE MANAGEMENT S20 LAC		£2,966.30 £646.79	00.03 00.03
03-Feb-17 15-Feb-17	Wealden Psychology Ltd Webbs Garden Centre	Commercial Supplier Commercial Supplier	Childrens Services Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£646.79 £1.400.00	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING		£1,400.00 £773.22	£0.00
10-Feb-17	Welcome Foster Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£773.43	£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		£3,840.00	£0.00
02-Feb-17	Well House	Commercial Supplier	Service Development & Integration		LEARNING DISABILITIES SUPPORT		£3,112.43	£0.00
10-Feb-17 15-Feb-17	Wellgate Community Farm Wellgate Community Farm	Commercial Supplier	Customer, Comm & Service Delivery Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)		£25,000.00 £1.716.00	£0.00 £0.00
15-Feb-17	Wellgate Community Farm	Commercial Supplier Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING		£1.872.00	£0.00
17-Feb-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION		£140,840.81	£0.00
01-Feb-17	Wessex Products Leasing Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£306.80	£0.00
14-Feb-17	West Thurrock Academy	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK		£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		£6,264.40	£0.00
14-Feb-17 20-Feb-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI HOME PORTAGE SCHEME	FURNITURE AND MATERIALS OTHER	£11,403.00 £400.00	£0.00 £0.00
20-Feb-17 02-Feb-17	Westbury Day Nursery Westcliff Lodge Care Home	Commercial Supplier Commercial Supplier		DSG - EARLY YEARS ADULT'S CARE & SUPPORT	HOME PORTAGE SCHEME PHYSICAL SUPPORT		£400.00 £1,737.10	£0.00 £0.00
02-Feb-17 15-Feb-17	Westminster Homecare Limited	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT		£1,737.10 £2.975.65	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,087.85	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,164.47	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£3,196.31	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£4,838.99	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£5,077.03	£0.00
15-Feb-17 15-Feb-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT		£5,134.60 £5,165.80	00.03 00.03
15-Feb-17 15-Feb-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	Service Development & Integration Service Development & Integration		PHYSICAL SUPPORT PHYSICAL SUPPORT		£5,165.80 £5,219.23	£0.00
15-Feb-17	Westminster Homecare Limited  Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£5,328.27	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£5,342.23	£0.00
15-Feb-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration		PHYSICAL SUPPORT		£6,580.92	£0.00
15-Feb-17	Whale Tankers Ltd	Commercial Supplier	Customer, Comm & Service Delivery		FRIZLANDS DEPOT TRANSPORT WORKSHOP		£282.00	£0.00
03-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HKA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£389.33	£0.00

03-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£389.83	£0.00
03-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£454.33	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£389.33	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£424.33	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£600.17	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£606.00	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£621.83	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£743.00	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£760.00	£0.00
06-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£781.00	£0.00
10-Feb-17		Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£358.29	£0.00
	Wilkin Chapman LLP		HRA			OTHER		
10-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS		£415.16	00.03
10-Feb-17	Wilkin Chapman LLP	Commercial Supplier		HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£451.83	£0.00
10-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£451.83	£0.00
15-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£2,152.17	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£261.00	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£264.00	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	INCOME	£337.43	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£371.50	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£389.33	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£397.67	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£406.50	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£407.67	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£408.17	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£460.17	£0.00
24-Feb-17	Wilkin Chapman LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDERS	OTHER	£505.67	£0.00
01-Feb-17	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£50,685.00	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£255.82	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES	£265.31	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£284.95	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CATERING AND VENDING SUPPLIES	£289.36	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£309.24	£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES		£0.00
					CATERING - RICHARD ALIBON CATERING - CAMBELL			
01-Feb-17	William White Meats Ltd William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES		CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17		Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
01-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - PARSLOES PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£321.22	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£333.32	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£345.92	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£464.48	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£476.31	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£604.44	£0.00
03-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
15-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER  CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd		Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NIANOK INPANTS  CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - FIVE ELMS  CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES		£0.00
	William White Meats Ltd William White Meats Ltd							
16-Feb-17		Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES		00.03
16-Feb-17 16-Feb-17	William White Meats Ltd William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR CATERING - PARSLOES PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
		Commercial Supplier	Childrens Services			CATERING AND VENDING SUPPLIES		00.03
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKS GATE INFANTS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKS GATE JUNIOR	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - FURZE INFANTS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£567.79	£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£577.36	£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES		£0.00
16-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BOROTHT BARLET  CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17 17-Feb-17	William White Meats Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY  CATERING - BEAM	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17 17-Feb-17	William White Meats Ltd	Commercial Supplier Commercial Supplier	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - BEAM CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17 17-Feb-17				TRADED SERVICES TRADED SERVICES	CATERING - GASCOIGNE PRIMARY 2 CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES		£0.00
	William White Meats Ltd	Commercial Supplier	Childrens Services					
17-Feb-17	William White Meets Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meets Ltd	Commercial Supplier	Childrens Services		CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
17-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£285.85	£0.00

				TRADED SERVICES	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES		
23-Feb-17	William White Meats Ltd William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES TRADED SERVICES				£0.00
23-Feb-17		Commercial Supplier	Childrens Services		CATERING - RIPPLE	CATERING AND VENDING SUPPLIES		0.00£
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES		0.00£
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - PARSLOES PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES		£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		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES		£0.00
23-Feb-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES		£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		£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 - CAMBELL	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	ADULT'S 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	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,250.00	£0.00
02-Feb-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£870.00	£0.00
17-Feb-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CONSULTANCY FEES	£570.00	£0.00
17-Feb-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CONSULTANCY FEES	£975.00	£0.00
17-Feb-17	Woollens Estates	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	CONSULTANCY FEES	£1.040.00	£0.00
17-Feb-17	Woollens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£57.482.86	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2.822.29	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3.534.00	£0.00
14-Feb-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3.778.68	£0.00
09-Feb-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£1.147.00	£0.00
08-Feb-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15.500.00	£0.00
15-Feb-17	Young Foundations Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£2.125.00	£0.00
09-Feb-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES		£0.00
09-Feb-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£894.00	£0.00
16-Feb-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES		£0.00
02-Feb-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT		£0.00
03-Feb-17	Zoolah I td	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	OTHER	£252.00	£0.00
07-Feb-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£609.48	£0.00
07-Feb-17	Zurich Insurance Group Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	RECHARGEABLE JOBS	£16.245.75	£0.00
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